

Procurement Monitoring Report as of December 31, 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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24GKI0072	Furnishing of Materials for the Repair/Maintenance of DOJ Building, Land Registration Authority Building - Registry of Deeds Poblacion 2, Oroquieta City	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	-	Jun. 3-9, 2024	11-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	26-Jun-24	2-Jul-24	3-Jul-24	9-Jul-24	11-Jul-24			SR2024-02-011652	1,310,670.69			1,276,734.46			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCC - Invited but failed to attend      	05-Jun-24	19-Jun-24	19-Jun-24	21-Jun-24			
24GKI0073	Supply of Fuel and Other Vehicle Spare Parts for use in the Maintenance Section	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	-	Jun. 3-9, 2024	11-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	26-Jun-24	2-Jul-24	3-Jul-24	9-Jul-24	11-Jul-24			SR2024-02-016658	3,000,000.00			2,975,000.00			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCC - Invited but failed to attend      	05-Jun-24	19-Jun-24	19-Jun-24	21-Jun-24			
Total Alloted Budget of Procurement Activities																		4,310,670.69														
Total Contract Price of Procurement Activites Conducted																		4,251,734.46														
Total Savings (Total Alloted Budget - Total Contract Price)																		58,936.23														

ON GOING PROJECTS																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		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 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	
24GKI0129	Supply of Fuel and other Items for use in the Maintenance Section	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	-	Nov. 20-26, 2024	3-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24					RM 2024	5,000,000.00			4,950,000.00			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCC - Invited but failed to attend   					

Prepared by:

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Recommended for Approval by:

REY M. ROA  
BAC Chairperson

APPROVED:

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