

Procurement Monitoring Report as of December 31, 2024

DPWH-Misamis Occidental 1st DEO, Oroquieta City

| Code<br>(UACS/PAP)  | Procurement<br>Program/Project   | PMO/<br>End-User          | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Actual Procurement Activity |              |                      |                     |                   |           |   |                 |                  |                      | Source of<br>Funds | ABC (PhP)               |                            |              | Contract Cost (PhP) |    |            | List of Invited<br>Observers | Date of Receipt of Invitation |  |              |                      |                     | Remarks<br>(Explaining changes<br>from the APP) |                   |           |
|---|--|---------------------------|---|------------------------|------------------------|-----------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------|------------------|----------------------|--------------------|-------------------------|----------------------------|--------------|---------------------|----|------------|------------------------------|-------------------------------|--|--------------|----------------------|---------------------|---|-------------------|-----------|
|   |  |                           |   |                        |                        | Ads/Post of IB              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total        | MOOE                | CO | Total      |                              | MOOE                          | CO   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |   | Bid<br>Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES                            |  |                           |   |                        |                        |                             |              |                      |                     |                   |           |   |                 |                  |                      |                    |                         |                            |              |                     |    |            |                              |                               |  |              |                      |                     |   |                   |           |
| 24GSK0001   | Procurement of Security<br>Services for DPWH- Misamis<br>Occidental 1st DEO<br>Compound for Six (6) Months<br>(July to December 2024). | Administrative<br>Section | No  | Public Bidding         | -                      | June 3-9, 2024              | 11-Jun-24    | 25-Jun-24            | 25-Jun-24           | 25-Jun-24         | 25-Jun-24 | 26-Jun-24                                       | 28-Jun-24       | 5-Jul-24         | 9-Jul-24             |                    |                         | EAO 2024                   | 1,083,383.64 |                     |    | 970,717.53 |                              |                               | COA - invited but failed<br>to attend<br>PCCI - invited but failed<br>to attend<br>NGO - invited but failed<br>to attend | 05-Jun-24    | 19-Jun-24            | 19-Jun-24           | 19-Jun-24                                       |                   |           |
| Total Alloted Budget of Procurement Activities              |  |                           |   |                        |                        |                             |              |                      |                     |                   |           |   |                 |                  |                      |                    |                         | 1,083,383.64               |              |                     |    |            |                              |                               |  |              |                      |                     |   |                   |           |
| Total Contract Price of Procurement Activites Conducted     |  |                           |   |                        |                        |                             |              |                      |                     |                   |           |   |                 |                  |                      |                    |                         | 970,717.53                 |              |                     |    |            |                              |                               |  |              |                      |                     |   |                   |           |
| Total Savings (Total Alloted Budget - Total Contract Price) |  |                           |   |                        |                        |                             |              |                      |                     |                   |           |   |                 |                  |                      |                    |                         | 112,666.11                 |              |                     |    |            |                              |                               |  |              |                      |                     |   |                   |           |

| ON GOING PROJECTS  |   |                           |   |                        |                             |                  |              |                      |                     |                   |           |   |                 |                  |                      |                         |                    |                            |              |      |                     |              |      |                              |  |              |                      |                     |                   |   |           |   |
|--------------------|---|---------------------------|---|------------------------|-----------------------------|------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------|------------------|----------------------|-------------------------|--------------------|----------------------------|--------------|------|---------------------|--------------|------|------------------------------|--|--------------|----------------------|---------------------|-------------------|---|-----------|---|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project  | PMOI<br>End-User          | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                  |              |                      |                     |                   |           |   |                 |                  |                      |                         | Source of<br>Funds | ABC (PhP)                  |              |      | Contract Cost (PhP) |              |      | List of Invited<br>Observers | Date of Receipt of Invitation  |              |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |           |   |
|                    |   |                           |   |                        | Pre-Proc<br>Conference      | Ads/Post of IB   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total        | MOOE | CO                  | Total        | MOOE |                              | CO   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation |   | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 24GSKI0002         | Procurement of Security<br>Services for DPWH- Misamis<br>Occidental 1st DEO<br>Compound for Six (6) Months<br>(January to June 2025). | Administrative<br>Section | No  | Public Bidding         | -                           | Nov. 20-26, 2024 | 29-Nov-24    | 17-Dec-24            | 17-Dec-24           | 17-Dec-24         | 23-Dec-24 | 26-Dec-24                                       | 27-Dec-24       |                  |                      |                         |                    | EAO 2024                   | 1,155,600.00 |      |                     | 1,155,452.58 |      |                              | COA - Invited but failed to<br>attend<br>PCCI - Invited but failed to<br>attend<br>NGO - Invited but failed to<br>attend<br><br><br><br><br><br><br><br><br><br> | 28-Nov-24    | 11-Dec-24            | 11-Dec-24           | 17-Dec-24         |   |           |   |
|                    | Total Alloted Budget of Procurement Activities  |                           |   |                        |                             |                  |              |                      |                     |                   |           |   |                 |                  |                      |                         |                    | 1,155,600.00               |              |      |                     |              |      |                              |  |              |                      |                     |                   |   |           |   |
|                    | Total Contract Price of Procurement Activitves Conducted  |                           |   |                        |                             |                  |              |                      |                     |                   |           |   |                 |                  |                      |                         |                    | 1,155,452.58               |              |      |                     |              |      |                              |  |              |                      |                     |                   |   |           |   |
|                    | Total Savings (Total Alloted Budget - Total Contract Price)   |                           |   |                        |                             |                  |              |                      |                     |                   |           |   |                 |                  |                      |                         |                    | 147.42                     |              |      |                     |              |      |                              |  |              |                      |                     |                   |   |           |   |

Prepared by:

CHANE L. QUINON  
Head - BAC Secretariat

Recommended for Approval by:

REY M. ROA  
BAC Chairperson

APPROVED:

CHARITO B. MADULA  
District Engineer