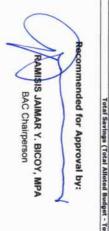
CHARITO B. MADULA
OIC - District Engineer



									2	1,083,383.64	rducted rt Price)	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	Price of Procu	Total otal Contract Total Saving	7												
				25-Jun-23	OP-OH-63	to attend PCCI - Invited but failed PCCI - Invited but failed NACAP - Invited but failed to attend				7,000,000,000	A Voc	r														Services for DPWH- Misamis Occidental 1st DEC Compound for Ser (f) Months (July to December 2023).	
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	vitation Post Qual on	Date of Receipt of Invitation Sub/Open of Bid I Bids Evaluation	Eligibility Sub/Open of Check Bids	-	st of invited Observers	MOOE CO	Contract Cost (PhP) Total	MOOE CO	3		Delivery Inspection & E	Notice to D Proceed Co	Contract Signing	Notice of Award Contract Signing	ul vity	Actual Procurement Activity Bid Post Qual Evaluation	Actual Procus SubOpen of Bid Bids Evaluation	Check BI	Pre-bid Conf Eli	Adu/Post of IB	Pre-Proc Conference	Public Bidding	Š	End-User End-User	Program/Project Program/Project	(UACS/PAP)
			T																						ON GOING PROJECTS	ON GOIN	
		Ш								1,022,162.04	ct Price)	Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	gs (Total Allote	Total Saving													
										1,083,383.64	ctivities	Total Alloted Budget of Procurement Activities	al Alloted Bud	Tota													
		23 10-Jan-23	10-Jan-23	16-Dec-22	01-Dec-22	COA - invited but failed to attend PCCI - invited but failed to attend to attend NACAP - invited but		1,022,162.04		1,083,383.64	EAO 2022	m	30-Jan-23	27-Jan-23	19-Jan-23	23 16-Jan-23	n-23 16-Jan-23	20-Dec-22 16-Jan-23	20-Dec-22 20-D	7-Dec-22 20-	November 24-30, 2022		Public Blodding	Yes	Administrative Section	Procurement of Security Sendess for DPVH- Meamie Occidental 1st DEO Compound for January 2023 June 2023	22GSK00003 F
	Acceptance (If applicable)															Recommends ng Award			1					tomont (COMPLETED PROCUREMENT ACTIVITIES	PLETED
from the APP)	Delivery/ Completion/	Post Qual	open of Bid	Eligibility Sub/Open of Check Bids	Pre-bid Conf E	ă	MOOE CO	Total	MOOE CO	Total MC	o	Delivery/ Inspection & Source of Completion Accepturce Funds	Notice to D	Contract Signing	C Notice of Award Contract Signing	ai Date of BAC Resolution	d Post Qual ation	Sub/Open of Bid Bids Evaluation	Eligibility Sub/C	Pre-bid Conf Eli	Ads/Post of IB	Pre-Proc Conference	Procurement C	is this an N	End-User E	Procurement Program/Project	Code
(Explaining changes		vitation	Date of Receipt of Invitation	Date		Observers	3	Contract Cost (PhP)		ABC (PhP)	Funds	Funds				Ann	Actual Procurement Activity	MONIST PT				200					