

Procurement Monitoring Report as of December 31, 2023

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																																	
23GKI0023	23GKI0023 (Public Bidding)--Supply of Fuel and Other Items for use in the DE, ADE, Administrative Section, Quality Assurance Section, Planning & Design Section and Construction Section	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	May 11, 2023	May 18-24, 2023	26-May-23	13-Jun-23	13-Jun-23	15-Jun-23	26-Jun-23	11-Jul-23	28-Jul-23	1-Aug-23	4-Aug-23			EAO 2023	2,037,001.00			2,037,001.00			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCCC - Invited but failed to attend 	19-May-23	08-Jun-23	09-Jun-23	21-Jun-23				
23GKI0028	Furnishing of Materials for the Repair/Maintenance of DPWH Building, Water Supply Building, Mis. Occ. 1st DEO, Oroquieta City	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	-	June 21-27, 2023	29-Jun-23	14-Jul-23	14-Jul-23	19-Jul-23	27-Jul-23	8-Aug-23	9-Aug-23	14-Aug-23	17-Aug-23			FY 2023 GAA	1,235,706.72			1,230,067.98			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCCC - Invited but failed to attend 	23-Jun-23	07-Jul-23	14-Jul-23	27-Jul-23				
23GKI0030	Furnishing of Materials for the Repair/Maintenance of Daisug River Revetment 4, Lopez Jaena, Misamis Occidental	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	-	July 17-23, 2023	27-Jul-23	8-Aug-23	8-Aug-23	14-Aug-23	18-Aug-23	1-Sep-23	4-Sep-23	15-Sep-23	15-Sep-23			GAA RA11936 2023	1,200,090.20			1,197,253.38			COA - Invited but failed to attend PCCI - Invited but failed to attend COCCCC - Invited but 	21-Jul-23	03-Aug-23	09-Aug-23	11-Aug-23				
Total Alloted Budget of Procurement Activities																			1,200,090.20														
Total Contract Price of Procurement Activtites Conducted																			1,197,253.38														
Total Savings (Total Alloted Budget - Total Contract Price)																			2,836.82														

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		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	
23GKI0038	Supply of Fuel and Other Vehicle Spare Parts for use in the Service Vehicles of the District Engineer's Office, ADE's Office, Administrative Section, Planning and Design Section, Construction Section & Quality Assurance Section for the 3rd Quarter	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	Aug. 10, 2023	Aug 17-23, 2023	25-Aug-23											EAO 2023	2,013,960.00					COA - Invited but failed to attend PCCI - Invited but failed to attend COCCCC - Invited but failed to attend 	18-Aug-23						Failure of Bidding
Total Alloted Budget of Procurement Activities																			2,013,960.00												
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

Prepared by:

CHANE L. QUINON
Head - BAC Secretariat

Recommended for Approval by:

RAMISIS JAIMAR Y. BICOY, MPA
BAC Chairperson

APPROVED:

CHARITO B. MADULA
District Engineer