

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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
23GSKI0001	Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for Six (6) Months (July to December 2023).	Administrative Section	No	Public Bidding	-	June 6-12, 2023	14-Jun-23	29-Jun-23	29-Jun-23	6-Jul-23	14-Jul-23	31-Jul-23	2-Aug-23	9-Aug-23	14-Aug-23			EAO 2023	1,083,383.64			1,008,486.36			COA - Invited but failed to attend PCCI - Invited but failed to attend NACAP - Invited but	09-Jun-23	23-Jun-23	30-Jun-23	07-Jul-23		
Total Alloted Budget of Procurement Activities																		1,083,383.64													
Total Contract Price of Procurement Actitivites Conducted																		1,008,486.36													
Total Savings (Total Alloted Budget - Total Contract Price)																		74,897.28													

ON GOING PROJECTS																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Recommendi ng 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	
23GSKI0002	Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for Six (6) Months (January to June 2024)	Administrative Section	No	Public Bidding	-	November 22-28, 2023	5-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23					EAO 2023	1,083,383.64			988,660.44			COA - invited but failed to attend PCCI - invited but failed to attend NACAP - invited but failed to attend <					

Prepared by:

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Head - BAC Secretariat

Recommended for Approval by:

RAMISIS JAIMAR Y. BICOY, MPA
BAC Chairperson

APPROVED:

CHARITO B. MADULA
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