

## (Department of Public Works and Highways, Misamis Occidental (Engineering District Office) Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18KI0076	Construction of a Multi-Purpose Building (Evacuation Center) Barangay. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	2/8/18	4/10/18	4/19/18	5/3/18	5/3/18	5/7/18	5/22/18	5/28/18			-	
18KI0077	Reconstruction/Rehabilitation/Improvement from Junctions, National Highway Roads leading to Misamis Occidental Provincial Capitol, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	2/8/18	2/12/18	2/15/18	4/12/18	4/12/18	4/16/18	4/19/18	5/8/18	5/24/18	5/25/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 LIP	a) 7,920,000.00		7,920,000.00	7,757,453.03		7,757,453.03	COA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							PICPA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							OCCC	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
CY 2018 LIP	a) 44,500,000.00		44,500,000.00	42,324,084.84		42,324,084.84	COA	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		
							PICPA	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		
							OCCC	2/14/18	4/11/18	4/11/18	4/15/18	4/18/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18KI0078	Concreting of Access Road, Barangay Rizal to Macalibre Bajo, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		3/12/18	3/20/18	4/3/18	4/3/18	4/4/18	4/13/18	4/25/18	5/11/18	5/12/18	-	
18KI0079	Construction/Improvement of Access Roads leading to Seaports Access Road leading to Caluya Part Road, Misamis Occidental	Const. Section	Public Bidding	2/13/18	4/4/18	4/12/18	4/26/18	4/26/18	4/27/18	4/30/18	4/30/18	5/17/18	5/17/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 LIP	a) 1,980,000.00		1,980,000.00	1,920,281.58		1,920,281.58	COA PICPA OCCC	3/19/18 3/19/18 3/19/18	4/2/18 4/2/18 4/2/18	4/2/18 4/2/18 4/2/18	4/3/18 4/3/18 4/3/18	4/12/18 4/12/18 4/12/18		
CY 2018 VILP	a) 29,700,000.00		29,700,000.00	27,935,650.50		27,935,650.50	COA PICPA OCCC	4/11/18 4/11/18 4/11/18	4/25/18 4/25/18 4/25/18	4/25/18 4/25/18 4/25/18	4/26/18 4/26/18 4/26/18	4/29/18 4/29/18 4/29/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18KI0080	<i>Construction/Improvement of Water Supply System Level III, Barangay Unidos, Sta. Cruz, Panalsalan, Cartagena Proper, Mamanga Daku, Tipolo, Southern Laac and Looc Proper, Plaridel, Misamis Occidental</i>	Const. Section	Public Bidding	2/13/18	4/19/18	4/26/18	5/21/18	5/21/18	5/25/18	5/31/18	6/6/18	6/24/18	6/25/18	-	
18KI0087	<i>Repair and Rehabilitation of Municipal Gymnasium Barangay Poblacion, Sapang Dalaga, Misamis Occidental</i>	Const. Section	Public Bidding		2/14/18	2/22/18	5/10/18	5/10/18	5/15/18	5/22/18	5/30/18			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 GAA	a)29,400,000.00		29,400,000.00	28,212,478.83		28,212,478.83	COA PICPA OCCC	4/25/18 4/25/18 4/25/18	5/20/18 5/20/18 5/20/18	5/20/18 5/20/18 5/20/18	5/24/18 5/24/18 5/24/18	5/30/18 5/30/18 5/30/18		
CY 2018 LIP	a) 1,485,000.00		1,485,000.00	1,459,989.49		1,459,989.49	COA PICPA OCCC	5/21/18 5/21/18 5/21/18	5/9/18 5/9/18 5/9/18	5/9/18 5/9/18 5/9/18	5/14/18 5/14/18 5/14/18	5/21/18 5/21/18 5/21/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
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**COMPLETED PROCUREMENT ACTIVITIES**

18KI0089	Construction of Rainwater Collection System (RWCS), Misamis Occidental 1st LD	Const. Section	Public Bidding		3/16/18	3/22/18	4/5/18	4/5/18	4/10/18	4/19/18	4/19/18	5/6/18	5/7/18	-	
18KI0090	Maintenance/Repair & Rehabilitation of Other Public Building Hall of Justice, Upper Langcangan, Oroquieta City	Const. Section	Public Bidding		4/11/18	4/19/18	5/3/18	5/3/18	5/7/18	5/22/18	5/28/18			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
SR2018-02-004282	a) 3,281,000.00		3,281,000.00	3,150,305.11		3,150,305.11	COA	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
							PICPA	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
							OSCC	3/21/18	4/4/18	4/4/18	4/9/18	4/18/18		
SR2018-02-006378	a) 1,187,959.95		1,187,959.95	1,184,838.84		1,184,838.84	COA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							PICPA	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		
							OSCC	4/18/18	5/2/18	5/2/18	5/6/18	5/21/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18KI0092	Construction of Tugas Proper to Sitio Tinago Road, Brgy. Tugas, Baliangaa, Mis. Occ.	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18	6/6/18				
18KI0096	Concreting of Brgy. Tuyabang Alto FMR, Brgy. Tuyabang Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18	6/6/18				

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 VILP	a) 9,800,000.00		9,800,000.00	9,504,750.33		9,504,750.33	COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
CY 2018 RA 10964 Regular Current	a) 10,348,000.00		10,348,000.00	9,947,866.00		9,947,866.00	COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Amount of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
18KI0074	Asset Preservation Program – Preventive Maintenance, Calamba – Baliangaa Road K1783+100 – K1785+188	Maint. Section	Public Bidding	2/8/18	2/12/18	2/15/18	3/1/18	3/1/18	3/5/18	3/23/18	3/27/18	4/12/18	4/13/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification			
CY 2018 RIP		'a) 21,560,000.00		20,298,987.08			COA PICPA OCCC	2/14/18 2/14/18 2/14/18	2/27/18 2/27/18 2/27/18	2/27/18 2/27/18 2/27/18	3/4/18 3/4/18 3/4/18	3/22/18 3/22/18 3/22/18			
Total Alloted Budget of Procurement Activities	161,161,959.95		'a) 21,560,000.00			20,298,987.08									
Total Contract Price of Procurement Activities Conducted	153,696,685.63														
Total Savings (Total Alloted Budget - Total Contract Price)	7,465,274.32														

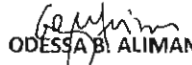
Prepared by:

  
**GEORGIE L. RUELAN**

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:

  
**ODESSA B. ALIMAN**

Engineer III

(BAC Chairperson)

Approved:

  
**OMAR P. DIRON**

District Engineer

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Cost of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
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**COMPLETED PROCUREMENT ACTIVITIES**

18K10074	Asset Preservation Program – Preventive Maintenance, Calamba – Ballangao Road K1783+100 – K1785+188	Maint. Section	Public Bidding	2/8/18	2/12/18	2/15/18	3/1/18	3/1/18	3/5/18	3/23/18	3/27/18	4/12/18	4/13/18	-	
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Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification			
CY 2018 RIP		a) 21,560,000.00		20,298,987.08		a) 21,560,000.00	COA PICPA OCCC	2/14/18 2/14/18 2/14/18	2/27/18 2/27/18 2/27/18	2/27/18 2/27/18 2/27/18	3/4/18 3/4/18 3/4/18	3/22/18 3/22/18 3/22/18			
Total Alloted Budget of Procurement Activities	161,161,959.95														
Total Contract Price of Procurement Activities Conducted	153,696,685.63														
Total Savings (Total Alloted Budget - Total Contract Price)	7,465,274.32														

Prepared by:

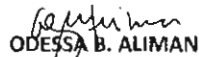


**GEORGIE L. RUELAN**

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:

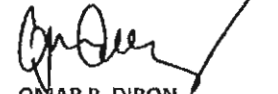


**ODESSA B. ALIMAN**

Engineer III

(BAC Chairperson)

Approved:



**OMAR P. DIRON**

District Engineer

## ANNEX "B"

## (Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18K10081	Construction (Completion) of Multi-Purpose Building, Barangay Tugos, Baliangao, Misamis Occidental	Const Section	Public Bidding	-	5/17/18	5/24/18	6/8/18	6/8/18	-	-	-	-	-	-	-
18K10086	Repair and Rehabilitation of Baliangao Municipal Hall Barangay Northern Poblacion, Baliangao, Misamis Occidental	Const Section	Public Bidding	-	5/17/18	5/24/18	6/8/18	6/8/18	-	-	-	-	-	-	-

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 LIP	a) 1,485,000.00		1,485,000.00				COA	5/23/18	6/7/18	6/7/18	-	-		On-going Post-qualification/Bid Evaluation
							PICPA	5/23/18	6/7/18	6/7/18	-	-		
							OCCC	5/23/18	6/7/18	6/7/18	-	-		
CY 2018 LIP	a) 1,485,000.00		1,485,000.00				COA	5/23/18	6/7/18	6/7/18	-	-		On-going Post-qualification/Bid Evaluation
							PICPA	5/23/18	6/7/18	6/7/18	-	-		
							OCCC	5/23/18	6/7/18	6/7/18	-	-		



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI00B2	Construction of a Multi-Purpose Building (Evacuation Center), Barangay Sinara Bajo, Ilmenez, Misamis Occidental	Const. Section	Public Bidding	-	2/14/18	2/22/18	5/24/18	5/24/18	-	-	-			-	
18KI00B3	Construction of a Multi-Purpose Building (Palawan Daycare Center), Barangay Don Bernardo A. Neri, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	5/9/18	5/17/18	5/31/18	5/31/18	-	-	-			-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 LIP	a) 1,485,000.00		1,485,000.00				COA	2/21/18	5/23/18	5/23/18				On-going Post-qualification/Bid Evaluation
							PICPA	2/21/18	5/23/18	5/23/18				
							OCCC	2/21/18	5/23/18	5/23/18				
CY 2018 LIP	a) 1,000,000.00		1,000,000.00				COA	5/16/18	5/30/18	5/30/18				On-going Post-qualification/Bid Evaluation
							PICPA	5/16/18	5/30/18	5/30/18				
							OCCC	5/16/18	5/30/18	5/30/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0084	Construction of a Multi-Purpose Building, Borangay Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	2/14/18	2/22/18	6/8/18	6/8/18	-	-	-	-	-	-	-
18KI0085	Construction of a Multi-Purpose Building, Borangay Ospital, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	2/14/18	2/22/18	-	-	-	-	-	-	-	-	-

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 LIP	a) 2,970,000.00		2,970,000.00				COA PICPA OCCC	2/21/18 2/21/18 2/21/18	6/7/18 6/7/18 6/7/18	6/7/18 6/7/18 6/7/18				On-going Post-qualification/Bid Evaluation
CY 2018 LIP	a) 1,485,000.00		1,485,000.00				COA PICPA OCCC	2/21/18 2/21/18 2/21/18	- - -	- - -				Indefinite - Postponement

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0093	Concreting of Brgy. Dapacan Alta – Dapacan Bajo FMR, Brgy. Dapacan Alta and Brgy. Dapacan Bajo, Calamba, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18					
18KI0091	Construction of Flood Control along Langaran River, Plaridel, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18					

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 RA 10964 Regular Current	a) 5,373,000.00		5,373,000.00				COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
CY 2018 RIP	a) 49,000,000.00		49,000,000.00				COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0094	Concreting of Brgy. Ciriaco Pastrano FMR, Brgy. Ciriaco Pastrano, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18					
18KI0095	Concreting of Brgy. Hasaan FMR, Brgy. Hasaan, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/24/18	5/24/18	5/26/18	6/5/18					

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 RA 10964 Regular Current	a) 7,363,000.00		7,363,000.00				COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
CY 2018 RA 10964 Regular Current	a) 5,373,000.00		5,373,000.00				COA	5/9/18	5/23/18	5/23/18	5/25/18	6/5/18		
							PICPA	5/9/18	5/23/18	5/23/18	5/25/18	6/5/18		
							OCCC	5/9/18	5/23/18	5/23/18	5/25/18	6/5/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18K10098	Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings, Forest Ranger Quarter DENR Compound, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-
18K10099	Repair/Upgrading/Improvement of DPWH Building, Multi-Purpose Building, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding	-	6/1/18	6/8/18	6/25/18	6/25/18	-	-	-	-	-	-	-

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification			
FY 2018 RA 10964 Regular 2018 Current		a) 2,177,999.61	2,177,999.61				COA PICPA OCCC								Cancelled - on the grounds that the project doesn't coincide with the project name per attached list of SARO
SR2018-02-006378		a) 3,464,999.99	3,464,999.99				COA PICPA OCCC	6/7/18	6/24/18	6/24/18					

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0100	Repair/Maintenance of DENR Building, Forest Ranger Quarter, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding		6/7/18	6/25/18	7/10/18	7/10/18	-	-	-			-	
18KI0101	Construction of 2-Storey 4Cl. (Science LAB, ICT LAB) School Building at Mobod IS (127436) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 RA 10964 Regular 2018 Current		a) 2,177,999.61	2,177,999.61				COA PICPA OCCC	6/22/18 6/22/18 6/22/18	7/9/18 7/9/18 7/9/18	7/9/18 7/9/18 7/9/18				
CY 2018 (BEFF)	a) 11,164,004.09		11,164,004.09				COA PICPA OCCC	6/22/18 6/22/18 6/22/18	7/9/18 7/9/18 7/9/18	7/9/18 7/9/18 7/9/18				

Code PMP	Procurement Program / Project	PMD End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0102	Construction of 2-Storey 6CL School Building at Langcangan CES (127455) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							
18KI0103	Construction of 2-Storey 4CL School Building at Tobac ES (127470) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 (BEFF)	a) 12,784,755.00		12,784,755.00				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				
CY 2018 (BEFF)	a) 11,666,735.89		11,666,735.89				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0104	Construction of 2-Storey 6CL School Building at Talic ES (127472) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							
18KI0105	Construction of 1-Storey 2CL School Building at Saranciai Mialen ES (127468) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	6/8/18	6/25/18	7/10/18	7/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 (BEFF)	a) 12,763,727.93		12,763,727.93				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				
CY 2018 (BEFF)	a) 2,848,400.89		2,848,400.89				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0106	Construction of 2-Storey 4CL (Science LAB, ICT LAB) School Building at Senote NHS (304052), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							
18KI0107	Construction of 2-Storey 4CL School Building at Conuboy ES (127435), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 (BEFF)	a) 9,746,447.75		9,746,447.75				COA PICPA OCCC	6/22/18 6/22/18 6/22/18	7/9/18 7/9/18 7/9/18	7/9/18 7/9/18 7/9/18				
CY 2018 (BEFF)	a) 11,216,571.84		11,216,571.84				COA PICPA OCCC	6/22/18 6/22/18 6/22/18	7/9/18 7/9/18 7/9/18	7/9/18 7/9/18 7/9/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0110	Construction of 4-Storey BCL (Science LAB, ICT LAB, Regular Classrooms) School Building at MOSTHS (304044), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							
18KI0111	Construction of 3-Storey 9CL (Science LAB, ICT LAB, Regular Workshops Regular Classrooms), School Building at Talairon NHS (304057), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 (BEFF)	a) 20,953,364.78		20,953,364.78				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				
CY 2018 (BEFF)	a) 29,268,912.11		29,268,912.11				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0108	Construction of 2-Storey 4CL (Science LAB, ICT LAB) School Building at Bunga NHS (304029), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							
18KI0109	Construction of 4-Storey 8CL (Science LAB, ICT LAB, Regular Workshops) School Building at MONHS (304045), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/10/18	7/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 (8EFF)	a) 9,746,447.75		9,746,447.75				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				
CY 2018 (8EFF)	a) 21,040,620.53		21,040,620.53				COA	6/22/18	7/9/18	7/9/18				
							PICPA	6/22/18	7/9/18	7/9/18				
							OCCC	6/22/18	7/9/18	7/9/18				

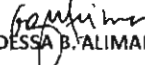
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0097	Concreting of Brgy. San Andres FMR, Brgy. San Andres, Panaon, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18					

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 RA 10964 Regular Current	a) 5,373,000.00		5,373,000.00				COA PICPA OCCC	5/9/18 5/9/18 5/9/18	5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18	5/25/18 5/25/18 5/25/18	5/30/18 5/30/18 5/30/18		
Total Alloted Budget of On-going Procurement Activities	243,412,987.77													

Prepared by:

GEORGIE L. RUELAN  
Engineer III  
(Head, Procurement Unit)

Recommended for Approval by:

  
ODESSA B. ALIMAN  
Engineer III  
(BAC Chairperson)

Approved:

  
DIAR DIRON  
District Engineer

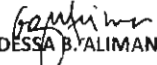
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
18KI0097	Concreting of Brgy. San Andres FMR, Brgy. San Andres, Panaon, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18					

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2018 RA 10964 Regular Current	a) 5,373,000.00		5,373,000.00				COA PICPA OCCC	5/9/18 5/9/18 5/9/18	5/21/18 5/21/18 5/21/18	5/21/18 5/21/18 5/21/18	5/25/18 5/25/18 5/25/18	5/30/18 5/30/18 5/30/18		
Total Allotted Budget of On-going Procurement Activities	243,412,987.77													

Prepared by:

GEORGIE L. RUELAN  
Engineer III  
(Head, Procurement Unit)

Recommended for Approval by:

  
ODESSA B. ALIMAN  
Engineer III  
(BAC Chairperson)

Approved:

  
OMAR P. DIRON  
District Engineer

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
18K0004 (Goods)	Supply of Light Equipment & Accessories for Routine Maintenance, Districtwide, Misamis Occidental	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18			CY 2018 Routine Maintenance
18K0005 (Goods)	Furnishing of Materials for Act 65X – Bridge Repainting (Repainting of Steel Members of Bridge) Oroquieta City-Calamba Mt. Road	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18			CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MODE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
838,411.59	a) 838,411.59		Php. a.) P 837,130.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/7/18	5/16/18 5/16/18 5/16/18	- - -	
576,992.85	a) 576,992.85		Php. a.) P 576,574.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	5/16/18 5/16/18 5/16/18	- - -	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18K0006 (Goods)	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act.122 – Cracks & Joint Sealing of Concrete Pavement, Jimenez Old Route, K1724+(-867) – K1725+315 w/ exceptions, Jimenez Port Road, K1724+(-862) – K1724+014 w/ exceptions, Aloran Old Route, K1734+208 – K1734+360 w/ exceptions, Plaridel Old Route, Chainage 0 – Chainage 762 w/ exceptions, Calamba-Baliangao Road K1780+(-094) – K1787+000 w/ exceptions, Oroquieta City-Calamba ML. Road, K1743+085 – K1752+000 w/ exceptions	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18					CY 2018 Routine Maintenance
18K0007 (Goods)	Furnishing of Materials for Work Category no.18 – Traffic Services Maintenance, Act. 302 – Centerline & Lane Line Repainting (Reflective Pavement Markings) Ozamis City-Oroquieta City Road K1722+(-817) – K1740+946 w/ exceptions, Oroquieta City-Calamba Mt. Road K1743+085 – K1776+271 w/ exceptions, Calamba-Baliangao Road K1785+200 – K1794+688 w/	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18					CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
301,500.00	a) 301,500.00		Php. a.) P300,000.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	- - -		
433,681.88	a) 433,681.88		Php. a.) P 428,260.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	- - -		

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office, Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
18KD008 (Goods)	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act. 113 Sealing of Bituminous Pavements, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road K1779+050 to K1781+000 w/ exceptions	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18			CY 2018 Routine Maintenance
18KD009 (Goods)	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act. 121 – Patching of Concrete Pavement, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1743+(-1006) to K1760+600 w/ exceptions, Oroquieta City-Calamba Mt. Road, K1743+100 to K1758+000 w/ exceptions, Plaridel Old Route, Chainage 0 to Chainage 762 w/ exceptions	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18			CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
218,514.24	a) 218,514.24		Php. a.) P218,425.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	5/16/18 5/16/18 5/16/18	- - -	
495,755.68	a) 495,755.68		Php. a.) P495,555.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	5/16/18 5/16/18 5/16/18	- - -	



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
18K0010 (Goods)	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act. 111 – Premix Patching of Bituminous Pavement, Ozamis City – Oroquieta City Road, K1737+000 to 1737+240 w/ exceptions Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1757+000 to K1758+000 w/ exceptions; K1761+000 to K1770+000 w/ exceptions & K1779+000 to K1782+000 w/ exceptions	Maint. Section	Public Bidding		4/2/18	4/12/18	4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18					CY 2018 Routine Maintenance
18K0011 (Goods)	Furnishing of Materials for Work Category no.10 – Pavement Maintenance, Act. 112 – Penetration Patching of Bituminous Pavement, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road K1757+000 – K1757+800 w/ exceptions; K1761+000 – K1764+000 w/ exceptions & K1773+500 – K1778+500 w/ exceptions	Maint. Section	Public Bidding		4/2/18	4/12/18	4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/25/18				CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion		
2,986,357.50	a) 2,986,357.50		Php. a.) P2,971,000.00			COA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18				
			CY 2018 Routine Maintenance				PICPA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18			
			Dated:				OCCC	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18			
1,057,485.88	a) 1,057,485.88		Php. a.) P 1,056,930.00			COA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18			
			CY 2018 Routine Maintenance				PICPA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18		
			Dated:				OCCC	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18K0012 (Goods)	Furnishing of Materials for Act. 199 – Other Maintenance to Roadway and Related Features (Repainting of Concrete Bridge Railings) Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding	-	4/2/18	-	4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18	-	-	CY 2018 Routine Maintenance
18K0013 (Goods)	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance, Act. 303 – Guardrail Maintenance, Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding	-	4/2/18	-	4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	-	-	-	-	CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
Total	MDOE	CO	Total	MDOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion		
777,091.72	a) 777,091.72		Php. a.) P 777,565.00			COA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18	-		
			CY 2018 Routine Maintenance				PICPA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18		-
			Dated:				OCCC	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	5/16/18		-
666,027.00	a) 666,027.00		Php. a.) P 656,945.00			COA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	-	-		
			CY 2018 Routine Maintenance				PICPA	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/1/18	-		
			Dated:				OCCC	-	-	4/23/18	4/23/18	4/25/18	4/29/18	5/2/18	-		

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office, Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18K0014 (Goods)	Furnishing of Materials for Work Category No.18 -- Traffic Services Maintenance, Act. 309 -- Other Traffic Services (Repainting of Curbs/Island), DZAMIS CITY -- Oroquieta City Road, Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		4/11/18		5/3/18	5/3/18	5/4/18	5/1/18	5/7/18					CY 2018 Routine Maintenance
18K0015 (Goods)	Furnishing of Materials for Act. 71X -- Special Maintenance (Fabrication of Km Posts for Primary & Secondary Roads), Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18	5/14/18	5/15/18			CY 2018 Routine Maintenance

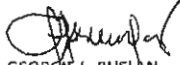
ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
50,114.49	a) 50,114.49		Php. a.) P 50,078.00 CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	- - -	5/2/18 5/2/18 5/2/18	5/2/18 5/2/18 5/2/18	5/3/18 5/3/18 5/3/18	5/7/18 5/7/18 5/7/18	5/8/18 5/8/18 5/8/18	- - -		
230,533.60	a) 230,533.60		Php. a.) P 230,099.18 CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	5/16/18 5/16/18 5/16/18	- - -	

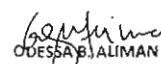
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18K0016 (Goods)	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance, Act. 301 – Sign Maintenance (Repairing & Repainting of Traffic Signs, Km Posts, Curb & Concrete Buffers) Misamis Occidental 1st Contract Location: Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		4/2/18	4/12/18	4/24/18	4/24/18	4/26/18	4/30/18	4/30/18					CY 2018 Routine Maintenance
18K0017 (Goods)	Delivery of Hand Tools & Accessories for Routine Maintenance, Districtwide, Misamis Occidental 1st Contract Location: Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding		4/2/18		4/24/18	4/24/18	4/26/18	4/30/18	4/30/18					CY 2018 Routine Maintenance

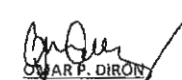
ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
1,118,074.89	a) 1,118,074.89		Php. a.) P 1,105,900.00 CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	4/11/18 4/11/18 4/21/18	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	- - -	
329,445.84	a) 329,445.84		Php. a.) P 326,100.00 CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	- - -	4/23/18 4/23/18 4/23/18	4/23/18 4/23/18 4/23/18	4/25/18 4/25/18 4/25/18	4/29/18 4/29/18 4/29/18	5/2/18 5/2/18 5/2/18	- - -	

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18K0024 (Goods)	Supply of Spare Part for use in the Repair of H3 6522	Maint. Section	Public Bidding		4/20/18		5/15/18	5/15/18	5/16/18	5/29/18	5/29/18					CY 2018 Routine Maintenance
18K0025 (Goods)	Furnishing of Materials for Work Category No.11 – Regravelling, 63X – Resurfacing of Unpaved Shoulder, Ozamiz City-Oroquieta City Road, K1723+140 to K1723+600 w/ exceptions; K1733+900 to K1734+210 w/ exceptions, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1787+500 to K1787+820 w/ exceptions	Planning and Design Section	Public Bidding		4/20/18	5/3/18	5/15/18	5/15/18	5/16/18	5/29/18	5/29/18					CY 2018 Routine Maintenance

Total	MOOE	CO	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
			Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
80,000.00	a) 80,000.00		Ph. a.) P 74,000.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	5/14/18 5/14/18 5/14/18	5/14/18 5/14/18 5/14/18	5/15/18 5/15/18 5/15/18	5/28/18 5/28/18 5/28/18	5/30/18 5/30/18 5/30/18	- - -		
1,999,934.93	a) 1,999,934.93		Ph. a.) P 1,995,890.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	5/2/18 5/2/18 5/2/18	5/14/18 5/14/18 5/14/18	5/14/18 5/14/18 5/14/18	5/15/18 5/15/18 5/15/18	5/28/18 5/28/18 5/28/18	5/30/18 5/30/18 5/30/18	- - -		
Total Alloted Budget of Procurement Activities	12,159,922.09															
Total Contract Price of Procurement Activities Conducted	12,105,451.18															
Total Savings (Total Alloted Budget - Total Contract Price)	\$4,470.91															

Prepared by:  
  
**GEORGIE L. RUELAN**  
 Engineer III  
 (Head, Procurement Unit)


Recommended for Approval by:  
  
**ODESSA B. ALIMAN**  
 Engineer III  
 (BAC Chairperson)

Approved:  
  
**OMAR P. DIRON**  
 District Engineer

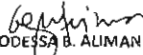
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
18X0024 (Goods)	Supply of Spare Part for use in the Repair of H3 6622	Maint. Section	Public Bidding	-	4/20/18	-	5/25/18	5/15/18	5/16/18	5/29/18	5/29/18					CY 2018 Routine Maintenance
18X0025 (Goods)	Furnishing of Materials for Work Category No.11 – Regravelling, 63X – Resurfacing of Unpaved Shoulder, Ozamiz City-Oroquieta City Road, K1723+140 to K1723+600 w/ exceptions; K1733+900 to K1734+210 w/ exceptions, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1787+500 to K1787+820 w/ exceptions	Planning and Design Section	Public Bidding	-	4/20/18	5/3/18	5/25/18	5/15/18	5/16/18	5/29/18	5/29/18					CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
80,000.00	a) 80,000.00		Php. a.) P 79,888.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	5/14/18 5/14/18 5/14/18	5/14/18 5/14/18 5/14/18	5/15/18 5/15/18 5/15/18	5/28/18 5/28/18 5/28/18	5/30/18 5/30/18 5/30/18			
1,999,934.93	a) 1,999,934.93		Php. a.) P 1,995,890.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	5/2/18 5/2/18 5/2/18	5/14/18 5/14/18 5/14/18	5/14/18 5/14/18 5/14/18	5/15/18 5/15/18 5/15/18	5/28/18 5/28/18 5/28/18	5/30/18 5/30/18 5/30/18			
Total Alloted Budget of Procurement Activities	12,159,922.09															
Total Contract Price of Procurement Activities Conducted	12,105,451.18															
Total Savings (Total Alloted Budget - Total Contract Price)	54,470.91															


Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
(Head, Procurement Unit)

Recommended for Approval by:

  
**ODESSA B. ALIMAN**  
Engineer III  
(HAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
District Engineer

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
DN - GOING PROCUREMENT ACTIVITIES																
18GKJ0004 (Goods)	Furnishing of Materials for Work Category No. 18 – Traffic Services Maintenance, 71X – Special Maintenance, Installation of Centerline/Lane Markings (ReflectORIZED Thermoplastic Pavement Markings) along National Arterial Roads, Oroquieta – Plaridel-Calamba-Sapang Dalaga Road, K1771+000 – K1772+183; K1777+176 – K1778+000; K1782+000 – K1783+000; K1783+610 – K1785+000	Maint. Section	Public Bidding		5/30/18	6/8/18	6/25/18	6/25/18								CY 2018 Routine Maintenance
18GKJ0005 (Goods)	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, 62X – Resealing Bituminous Pavement, Ozamis City – Oroquieta City Road, K1731+280 – K1731+400 w/ exceptions; K1731+650 – K1731+800 w/ exceptions; K1732+255 -- K1732+385 w/ exceptions	Admin. Section	Public Bidding		5/30/18		6/25/18	6/25/18								CY 2018 Routine Maintenance

Total	ABC (Php)		Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
a) 1,413,674.00	a) 1,413,674.00		Php. a.) P CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	6/7/18 6/7/18 6/7/18	6/24/18 6/24/18 6/24/18	6/24/18 6/24/18 6/24/18	- - -	- - -	- - -	- - -	- - -	
a) 568,743.57	a) 568,743.57		Php. a.) P CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -	6/24/18 6/24/18 6/24/18	6/24/18 6/24/18 6/24/18	- - -	- - -	- - -	- - -	- - -	

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON - GOING PROCUREMENT ACTIVITIES																
18GKI0007 (Goods)	Purchase of Survey/Mountain Shoes for use in the conduct of Road Conditioning Survey	Maint. Section	Public Bidding		6/26/18		7/17/18	7/17/18								SR2018-02-003975
18GKI0008 (Goods)	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance Act. 111 – Premix Patching of Bituminous Pavement Ozamis City- Oroquieta City Road, K1730+000 to 1733+000 w/ exceptions, Oroquieta City-Piaridel-Calamba-Sapang Dalaga Road, K1754+800 to K1757+000 w/ exceptions, K1758+000 to K1760+000 w/ exceptions; K1772+000 to K1773+000 w/ exceptions	Maint. Section	Public Bidding		6/7/18	6/25/18	7/10/18	7/10/18								CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Interested Observer	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
a) 172,500.00	a) 172,500.00		Php. a.) P SR2018-02-003975			COA PICPA OCCC	- - -	- - -								
a) 2,979,724.50	a) 2,979,724.50		Php. a.) P CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -								



ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROCUREMENT ACTIVITIES																
18GKI0009 (Goods)	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act. 112 – Penetration Patching of Bituminous Pavement, Oroquieta City-Calaamba Mt. Road, K1759+000 to K1760+000 w/ exceptions, K1772+300 to K1773+600 w/ exceptions; K1774+000 to K1774+575 w/ exceptions	Maint. Section	Public Bidding		6/7/18	6/25/18	7/10/18	7/10/18								CY 2018 Routine Maintenance
18GKI0010 (Goods)	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act. 121 – Patching of Concrete Pavement, Aloran Old Route, K1734+208 to K1734+360 w/ exception; Jimenez Port Road, K1724+(-862) to K1724+014, Oroquieta City-Calaamba Mt. Road, K1761+000 to K1762+000 w/ exception.															CY 2018 Routine Maintenance

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
a) 1,054,929.15	a) 1,054,929.15		Php. a.) P CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -								
a) 482,633.34	a) 482,633.34		Php. a.) P 1,392,000.00 CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -								

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	
ON - GOING PROCUREMENT ACTIVITIES																	
18GKI0011 (Goods)	Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act. 113 – Sealing of Bituminous Pavements, Oroquieta City-Piaridel-Calamba-Sapang Dalaga Road, K1785+000 to K1788+000 w/ exceptions	Maint. Section	Public Bidding		6/7/18		7/10/18	7/10/18									CY 2018 Routine Maintenance
18GKI0012 (Goods)	Delivery of One (1) Fume Hood for use in the Operations of Cement Laboratory	OAS Section	Public Bidding		6/7/18		7/10/18	7/10/18									CY 2018 EAO

ABC (Php)			Contract Cost			List of In-Bid Observer	Date of Receipt of Invitation									Remarks (Explaining Change from the APP)	
Total	MOOE	LO	Total	MOOE	CO		Pre-Procurement Conference	Sub-Open of Bid	Eligibility Check	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion			
a) 200,926.74	a) 200,926.74		Php. a.) P CY 2018 Routine Maintenance			COA PICPA OCCC	- - -	- - -									
a) 700,000.00	a) 700,000.00		Php. a.) P CY 2018 EAO			COA PICPA OCCC	- - -	- - -									

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental (st Engineering District Office) Procurement Monitoring Report

As of June 30, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bld	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON - GOING PROCUREMENT ACTIVITIES																
18GKI0013 (Goods)	Supply of Spare Parts and other Items for use in the Repair of H1M 3747 (SBE 194) & SHJ S96	Maint. Section	Public Bidding		6/7/18		7/10/18	7/10/18								CY 2018 Routine Maintenance
18GKI0015 (Goods)	Delivery of One (1) Unit Floor Mounted Air Conditioner, 3-Tons Inverter, with free installation within 10 feet for use in the operation of the Quality Assurance Section	MainL Section	Public Bidding		6/19/18		7/10/18	7/10/18								FY 2018 EAO

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Change from the gap)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Confer.	Eligibility Check	Sub open of Bld	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
a) 60,563.00	a) 57,563.00		Php. a.) P CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	- - -								
a) 270,000.00	a) 270,000.00		Php. a.) P FY 2018 EAO Dated:			COA PICPA OCCC	- - -	- - -								

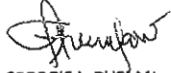
ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2018

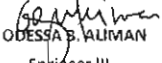
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>ON - GOING PROCUREMENT ACTIVITIES</b>																
18GKI0016 (Goods)	Delivery of Customized Binder for use in the Construction Section	Const. Section	Public Bidding		6/26/18		7/17/18	7/17/18								2018 GAA 10964
18GKI0017 (Goods)	Supply of Tires and Batteries for Maintenance Vehicles	Maint. Section	Public Bidding		6/26/18		7/17/18	7/17/18								2018 02 003018 RM

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MODE	CO	Total	MODE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
a) 87,000.00	a) 87,000.00		Php. a.) P 2018 GAA 10964 Dated:			OC A PICPA OCCC	- - -	- - -								
a) 219,600.00	a) 219,600.00		Php. a.) P 2018-02 103018 RM Dated:			PICPA PICPA OCCC	- - -	- - -								
Total Alloted Budget of On-going Procurement Activities	8,037,794.30															

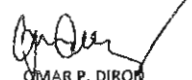
Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
(Head, Procurement Unit)

Received for Approval by:

  
**ODESSA B. ALIMAN**  
Engineer III  
(BAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
District Engineer


ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2018

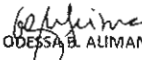
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON - GOING PROCUREMENT ACTIVITIES																
18GKI0016 (Goods)	Delivery of Customized Binder for use in the Construction Section	Const. Section	Public Bidding		6/26/18		7/17/18	7/17/18								2018 GAA 10964
18GKI0017 (Goods)	Supply of Tires and Batteries for Maintenance Vehicles	Maint. Section	Public Bidding		6/26/18		7/17/18	7/17/18								2018-02-003018 RM

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOCE	CO	Total	MOCE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
a) 87,000.00	a) 87,000.00		Php. a.) P 2018 GAA 10964 Dated:			CCA PICPA OCCC	- - -	- - -								
a) 219,600.00	a) 219,600.00		Php. a.) P 2018-02-003018 RM Dated:			CCA PICPA OCCC	- - -	- - -								
Total Allocated Budget of On-going Procurement Activities	8,037,794.30															


Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
(Head, Procurement Unit)

Recommended for Approval by:

  
**ODESSA B. ALIMAN**  
Engineer III  
(BAC Chairperson)

Approved:

  
**OMAR P. DIRON**  
District Engineer