

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL
 2nd District Engineering Office

UPDATED PROCUREMENT MONITORING REPORT
 Department of Public Works and Highways-MODEO 2, Tangub City
 As of June 2018

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance/ Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																								
1	18KJ0001	Preventive Maintenance based on Pavement Management System Highway Development and Management-4 (HDM-4) Intermittent Sections, Ozamiz - Oroquieta Road K1701 + (-506) - K1701 + (-249), K1712+688 - K1713+326	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	5-Feb-18	16-Feb-18	21-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	20,303,640.00	19,288,967.16	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
2	18KJ0002	Preventive Maintenance based on Pavement Management System Highway Development and Management-4 (HDM-4) Intermittent Sections, Ozamiz - Pagadian Road K1673+000 - K1673+628, K1681+000 - K1683+305	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17						GAA FY 2018 - Regular Infrastructure Projects	56,069,999.04		COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
3	18KJ0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Ozamiz - Oroquieta Road K1701+675 - K1702+000, K1703+680 - K1705+022	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	5-Feb-18	16-Feb-18	21-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	40,886,580.00	38,841,070.76	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
4	18KJ0004	Road Widening, Ozamiz - Oroquieta Road K1708+506 - K1709+960, K1710+180 - K1712+187	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	1-Mar-18	13-Mar-18	15-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	96,500,000.00	91,673,813.84	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
5	18KJ0005	Road Widening, Ozamiz - Pagadian Road K1660+(-076) - K1663+083	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	1-Mar-18	13-Mar-18	15-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	89,069,500.00	84,608,681.26	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
6	18KJ0006	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Contract Location : Ozamiz-Clarín-Tangub-Bonifacio-Don Victoriano-Agro Eco Tourism Hinterland Projects (Section 2): Jct. Brgy. Segatic to Brgy. Símson Abordo, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	1-Mar-18	13-Mar-18	15-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	57,900,000.00	55,003,807.85	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
7	18KJ0007	Construction/Improvement of Access Roads leading to Seaports Contract Location : Labuyo - Tangub - Silanga Access Road leading to Silanga Port, Tangub City, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	29,400,000.00	27,925,842.15	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
8	18KJ0008	Construction/Improvement of Access Roads leading to Seaports, Tangub - Polao Road Extension leading to Tangub City Fish Port, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	5-Feb-18	16-Feb-18	21-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	34,300,000.00	32,584,511.68	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
9	18KJ0009	Concreting of Brgy. Locsoon to Canibungan Proper Road, Clarín, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	20-Mar-18	3-Apr-18	5-Apr-18			GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,503,654.06	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
10	18KJ0010	Concreting of Kinangay Sur-Malibangcao-Cabungaan Road, Clarín, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,549,143.67	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
11	18KJ0011	Concreting of Pantaon-Dalagang Road, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,307,906.62	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
12	18KJ0012	Concreting of Brgy. Sumirap Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,752,973.86	COA - Invited but failed to attend PICPA - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
13	18KJ0013	Construction/ Concreting of Sangay Daku Ozamiz City to Malibangcao-Clarín, Ozamiz City - Clarín, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	19-Feb-18	2-Mar-18	5-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	14,700,000.00	13,963,649.28	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
14	18KJ0014	Improvement of Mapurong Barangay Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	7,840,000.00	7,602,054.57	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
15	18KJ0015	Improvement of Road, Canibungan Daku - Canibungan Putol, Clarín, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,391,557.41	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
16	18KJ0016	Improvement/ Concreting of Jct. Ozamiz - Pagadian Road/ Liloan-Lower Usogan-Linonan-Tiaman Circumferential Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	4-Dec-17	December 5 - 12, 2017	12-Dec-17	22-Dec-17	22-Dec-17	26-Dec-17	22-Dec-17	20-Mar-18	3-Apr-18	5-Apr-18			GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,549,993.04	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Dec-17	8-Dec-17	8-Dec-17	
17	18KJ0017	Widening of Permanent Bridge, (B00347MN) along Ozamiz-Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	19-Feb-18	2-Mar-18	6-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	25,970,000.00	24,670,558.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
18	18KJ0019	Widening of Permanent Bridge, Maningcol Br. (B01136MN) along Ozamiz-Oroquieta Road	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18			GAA FY 2018 - Regular Infrastructure Projects	14,700,000.00	13,965,177.46	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
19	18KJ0021	Retrofitting/Strengthening of Permanent Bridges - Cluster I, Boskong Br. (B00350MN), Pangulí Br. (B00343MN) along Ozamiz-Pagadian Rd; Labo Br.1 (B01137MN) along Ozamiz-Oroquieta Rd	Construction Section	Public Bidding	25-Dec-17	December 29, 2017 - January 5, 2018	5-Jan-18	18-Jan-18	18-Jan-18	25-Jan-18	11-Dec-17	18-Apr-18	2-May-18	3-May-18			GAA FY 2018 - Regular Infrastructure Projects	3,960,000.00	3,762,151.34	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	
20	18KJ0022	Completion of Bonifacio Gymnasium including Site Development, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-17	11-Dec-17	19-Feb-18	2-Mar-18	5-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,315,861.17	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17	10-Nov-17	10-Nov-17	

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21	18KJ0023	Completion of Dole Building in Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	26-Mar-18	6-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	2,970,000.00	2,881,851.30	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17		10-Nov-17		10-Nov-17	
22	18KJ0025	Construction of Multi-Purpose Building with Pavement in Purok 7, Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	8-Nov-17	November 9 - 16, 2017	17-Nov-17	1-Dec-17	1-Dec-17	6-Dec-18	11-Dec-17	7-Feb-18	20-Feb-18	22-Feb-18		GAA FY 2018 - Regular Infrastructure Projects	1,960,000.00	1,901,264.52	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-17		10-Nov-17		10-Nov-17	
23	18KJ0027	Construction of Bypass/ Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Palton-Owayan-Matugnao Section, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	28-Dec-17	6-Mar-18	20-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,549,943.21	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
24	18KJ0028	Construction of Bypass/ Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Tituron-Villaba-Salimpuno-Kimat Section, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	1-Feb-18	20-Mar-18	3-Apr-18	5-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	86,850,000.00	82,503,381.89	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend			5-Jan-18		5-Jan-18	
25	18KJ0029	Construction of Bypass/ Diversion Roads Ozamis City Coastal Bypass Road, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-18	28-Dec-17	26-Mar-18	6-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,751,759.54	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
26	18KJ0030	Construction of Bypass/ Diversion Roads Ozamis City Coastal Bypass Road, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-18	28-Dec-17	26-Mar-18	6-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	96,500,000.00	91,687,547.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		43059	
27	18KJ0032	Construction of Bypass/ Diversion Roads Pangulil Bay Access Road (Tangub-Coastal Section), Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	2-Feb-18	2-Feb-18	9-Feb-18	16-Feb-18	28-Feb-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	86,850,000.00	82,510,061.74	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-17		7-Jan-18		7-Jan-18	
28	18KJ0033	Construction of Bypass/ Diversion Roads Tangub-Bonifacio Bypass Road Tiama-Lumapas Section incl. ROW, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	1-Feb-18	7-Mar-18	20-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	67,550,000.00	64,132,954.22	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-17		5-Jan-18		5-Jan-18	
29	18KJ0035	Construction of Bypass/ Diversion Roads Tangub-Bonifacio Bypass Road, Tangub City Section, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	1-Feb-18	27-Mar-18	6-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	96,500,000.00	92,979,935.23	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-17		5-Jan-18		5-Jan-18	
30	18KJ0041	Construction on NMSC Access Road Incl. Site Development, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	28-Dec-17	6-Mar-18	19-Mar-18	20-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	7,840,000.00	7,447,392.57	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-17		20-Nov-17		20-Nov-17	
31	18KJ0044	Concreting of Access Road leading to the different barangays and Construction of St. Vincent Shrine, Sitio Carangan Mapurog, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	1-Feb-18	19-Feb-18	2-Mar-18	6-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	29,400,000.00	27,915,535.46	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-17		5-Jan-18		5-Jan-18	
32	18KJ0045	Concreting of Dinas - Estrella Road, Sinacaban, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-18	28-Dec-17	15-Mar-18	27-Mar-18	28-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,506,531.80	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
33	18KJ0046	Concreting of San Vicente - Dinas Road, Sinacaban, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-18	28-Dec-17	15-Mar-18	27-Mar-18	28-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,305,484.69	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
34	18KJ0047	Rehabilitation/ Major Repair of Permanent Bridges, Creek Br. (B00363MN) along Clarin Old Route, Clarin, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	28-Dec-17	27-Mar-18	6-Apr-18	9-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	1,470,000.00	1,396,425.28	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
35	18KJ0052	Construction of Slope Protection (Downstream) of Higcanaway Bridge I along Ozamis-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	28-Dec-17	28-Feb-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	67,550,000.00	65,520,898.63	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
36	18KJ0053	Construction of Slope Protection (Upstream & Downstream) of Dimaloc Bridge I along Ozamis-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-17	November 23 - 30, 2017	1-Dec-17	14-Dec-17	14-Dec-17	21-Dec-17	28-Dec-17	28-Feb-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,547,776.06	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-17		20-Nov-17		20-Nov-17	
37	18KJ0088	Construction of Fisherman's Bridge at Baybay, Brgy. Lorenzo Tan, Tangub City	Construction Section	Public Bidding	28-Nov-17	November 29 - December 6, 2017	8-Dec-17	20-Dec-17	20-Dec-17	27-Dec-18	3-Jan-18	19-Feb-18	2-Mar-18	5-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	1,960,000.00	1,862,067.69	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Nov-17		23-Nov-17		23-Nov-17	
38	18KJ0089	Construction of Migpange- Pisanan MPB Cluster, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	20-Dec-18	December 21 - 28, 2017	29-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	01-Feb-18	01-Mar-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,815,568.30	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Dec-17		5-Jan-18		5-Jan-18	
39	18KJ0090	Construction of MPB Pantaon, Ozamis City	Construction Section	Public Bidding	20-Dec-18	December 21 - 28, 2017	29-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	01-Feb-18	19-Feb-18	02-Mar-18	5-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	2,940,000.00	2,851,757.47	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Dec-17		5-Jan-18		5-Jan-18	
40	18KJ0091	Construction of MPB Sangay Daku, Ozamis City	Construction Section	Public Bidding	20-Dec-18	December 21 - 28, 2017	29-Dec-17	18-Jan-18	18-Jan-18	25-Jan-18	01-Feb-18	19-Feb-18	02-Mar-18	5-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	3,920,000.00	3,802,429.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	19-Dec-17		5-Jan-18		5-Jan-18	
41	18KJ0092	Construction of MPB Guingona, Ozamis City, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	02-Apr-18	03-Apr-18	03-Apr-18	25-Apr-18	16-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	3,920,000.00	3,802,391.66	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		20-Mar-18		20-Mar-18	
42	18KJ0094	Construction of Bypass/Diversion Roads Pangulil Bay Access Road (Tangub-Business Section) incl. Bridge, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	13-Mar-18	26-Mar-18	26-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	96,500,000.00	91,675,000.05	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18		5-Jan-18		5-Jan-18	
43	18KJ0095	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Leading Logpond Swimming Pool and River Cruising, Brgy. Digson, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	07-Mar-18	20-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	24,500,000.00	23,275,064.80	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18		5-Jan-18		5-Jan-18	
44	18KJ0096	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Ozamis - Clarin - Tangub - Bonifacio - Don Victoriano Agro Eco Tourism Hinterland Projects (Section), Jct. Stinson Abordo - Jct. Brgy. Kinunan Norte, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	13-Mar-18	26-Mar-18	26-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	62,725,000.00	59,549,359.53	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18		5-Jan-18		5-Jan-18	
45	18KJ0097	Concreting/Improvement of Access Road to Rehabilitation Center Tangub City, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	13-Mar-18	26-Mar-18	26-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	27,440,000.00	26,034,873.47	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18		5-Jan-18		5-Jan-18	

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
46	18KJ0098	Improvement/ Concreting of Kinangay Norte- Segatic Dlot Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	13-Mar-18	26-Mar-18			GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,310,000.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
47	18KJ0099	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Ozamis - Pagadian Rd - K1669+790 - K1669+884, K1671+544 - K1671+606, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	28-Feb-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	9,653,000.00	9,508,077.99	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
48	18KJ0100	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Bonifacio - Don Victoriano Rd - K1668+460 - K1668+590, K1668+485 - K1668+646, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	28-Feb-18	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	13,867,000.00	13,450,987.94	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
49	18KJ0101	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Ozamis Port Rd (S03003M) - Chainage 105 - Chainage 117, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	26-Jan-18	26-Jan-18	02-Feb-18	09-Feb-18	15-Mar-18	27-Mar-18	28-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	11,270,000.00	10,706,054.32	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
50	18KJ0102	Road Widening Gango-Airport Rd - K1705+022 - K1706+720, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	02-Feb-18	02-Feb-18	09-Feb-18	16-Feb-18	28-Feb-08	13-Mar-18	15-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,549,213.73	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
51	18KJ0103	Construction of Bypass/ Diversion Roads Ozamis City- Clarin Interior Bypass Link (OCCIBAL), Inc. ROW, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	15-Jan-18	02-Feb-18	02-Feb-18	09-Feb-18	16-Feb-18	07-Mar-18	20-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	96,500,000.00	63,126,687.26	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	5-Jan-18	5-Jan-18			
52	18KJ0108	Construction of New Permanent Bridges Dimaloc Br. II, Tan Avenue, Tangub City	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	25-Jan-18	06-Feb-18	06-Feb-18	13-Feb-18	20-Feb-18	20-Mar-18	03-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	29,400,000.00	27,891,999.52	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	24-Jan-18	24-Jan-18			
53	18KJ0109	Construction/ Maintenance of Flood Mitigation Structures and Drainage System, Construction of Tangub City Urban Drainage System, including ROW, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	25-Jan-18	06-Feb-18	06-Feb-18	13-Feb-18	20-Feb-18	08-Mar-18	03-Apr-18	23-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,478,351.71	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	24-Jan-18	24-Jan-18			
54	18KJ0110	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/ Improvement of Slope Protection along Ozamis-Oroquieta Road Downstream Of Clarin Bridge, Clarin, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	18-Apr-18	02-May-18	03-May-18		GAA FY 2018 - Regular Infrastructure Projects	86,850,000.00	82,476,783.11	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18	13-Mar-18	13-Mar-18			
55	18KJ0111	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones Road Leading to Industrial Area, Sta. Maria, Minsubong and Isidro D. Tan, in support of IT-BPM, Tangub City, Misamis Occidental	Construction Section	Public Bidding	4-Jan-18	January 5 - 12, 2018	25-Jan-18	06-Feb-18	06-Feb-18	13-Feb-18	20-Feb-18	27-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	62,725,000.00	59,583,124.82	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	3-Jan-18	24-Jan-18	24-Jan-18			
56	18KJ0112	Construction (Completion) of Clarin Buildings Cluster, in Barangays of Clarin, Misamis Occidental	Construction Section	Public Bidding	15-Jan-18	January 16 - 12, 2018	25-Jan-18	22-Feb-18	22-Feb-18	01-Mar-18	08-Mar-18	30-Apr-18	14-May-18	15-May-18		GAA FY 2018 - Regular Infrastructure Projects	57,900,000.00	56,150,809.75	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jan-18	22-Jan-18	22-Jan-18			
57	18KJ0113	Construction (Completion) of NMSC Building, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Jan-18	January 16 - 12, 2018	25-Jan-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	02-Jul-18				GAA FY 2018 - Regular Infrastructure Projects	39,200,000.00	38,024,420.47	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jan-18	13-Mar-18	13-Mar-18			
58	18KJ0115	Construction/ Improvement of MPB Bonifacio Cluster, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-Jan-18	January 16 - 23, 2018	25-Jan-18	06-Feb-18	06-Feb-18	13-Feb-18	20-Feb-18	07-Mar-18	20-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	47,484,760.39	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jan-18	24-Jan-18	24-Jan-18			
59	18KJ0116	Construction/ Improvement of MPB Tangub City Cluster, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-Jan-18	January 16 - 23, 2018	25-Jan-18	06-Feb-18	06-Feb-18	13-Feb-18	20-Feb-18	28-Feb-18	13-Mar-18	22-Mar-18		GAA FY 2018 - Regular Infrastructure Projects	57,900,000.00	55,005,018.07	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jan-18	24-Jan-18	24-Jan-18			
60	18KJ0118	Concreting of NRJ Sebac to Upper Centro-Balon- Simuza Road, Tudela, Misamis Occidental	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Feb-18	22-Feb-18	01-Mar-18	08-Mar-18	26-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,744,585.74	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
61	18KJ0119	Construction of Water System Cluster 2nd District, Misamis Occidental	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Mar-18	22-Mar-18	26-Mar-18	05-Apr-18	30-Apr-18	14-May-18	15-May-18		GAA FY 2018 - Regular Infrastructure Projects	14,700,000.00	13,965,712.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
62	18KJ0120	Constuction of Multi- Purpose Building Cluster 2 in different Barangays, Misamis Occidental 2nd DEO	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Feb-18	22-Feb-18	01-Mar-18	08-Mar-18	26-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	21,780,000.00	21,127,185.89	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
63	18KJ0121	Construction of Multi-Purpose Building Cluster 3 in different Barangays of Misamis Occidental 2nd DEO	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18	02-Jul-18				GAA FY 2018 - Regular Infrastructure Projects	49,500,000.00	47,500,883.73	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
64	18KJ0122	Construction of Clarin Drainage System, Including ROW, Clarin, Misamis Occidental	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	27-Mar-18	27-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	11-Apr-18	13-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	46,412,151.17	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
65	18KJ0125	Construction of Footbridge connecting to the Public Market, Tangub City, Misamis Occidental	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Feb-18	22-Feb-18	01-Mar-18	08-Mar-18	26-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	19,600,000.00	18,619,364.71	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
66	18KJ0127	Concreting/ Rehabilitation of Tudela Municipal Roads, 2nd District Misamis Occidental	Construction Section	Public Bidding	25-Jan-18	January 26 - February 2, 2018	05-Feb-18	22-Feb-18	22-Feb-18	01-Mar-18	08-Mar-18	26-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	19,600,000.00	18,620,056.16	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	24-Jan-18	6-Feb-18	6-Feb-18			
67	18KJ0137	Improvement/ Concreting of Irrigation Road, Lower Usagan, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	6-Feb-18	February 07 - 14, 2018	15-Feb-18	28-Feb-18	28-Feb-18	07-Mar-18	14-Apr-18	20-Mar-18	03-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	19,600,000.00	18,619,948.24	COA - Invited but failed to attend PICPA - Invited but failed to attend						

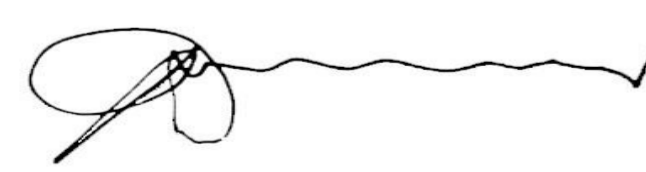
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance/ Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
88	18KJ0161	Construction of Multi- Purpose Building (Cluster), Tudela, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	22-Mar-18	22-Mar-18	29-Mar-18	05-Apr-18	30-Apr-18	11-May-18	15-May-18		GAA FY 2018 - Regular Infrastructure Projects	43,120,000.00	41,806,131.96	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
89	18KJ0162	Construction/ Improvement of Slaughterhouse MPB, Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	23-Mar-18	03-Apr-18	06-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,752,867.04	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
90	18KJ0163	Construction of MPB (PDEA Office), Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	22-Mar-18	02-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,752,914.77	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
91	18KJ0164	Construction of MPB (Museum), Bonifacio, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	15-Mar-18	15-Mar-18	20-Mar-18	23-Mar-18	23-Mar-18	03-Apr-18	06-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,752,733.13	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
92	18KJ0165	Construction of MPB (Housing Project), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	22-Mar-18	02-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	4,900,000.00	4,760,333.32	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
93	18KJ0166	Construction of MPB (Amphitheater at Cotta Compound), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	15-Mar-18	15-Mar-18	20-Mar-18	23-Mar-18	23-Mar-18	03-Apr-18	06-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	9,800,000.00	9,505,978.93	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
94	18KJ0167	Construction of MPB (City Engineer's Office Building), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	15-Mar-18	15-Mar-18	20-Mar-18	23-Mar-18	23-Mar-18	03-Apr-18	06-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	14,700,000.00	14,258,951.11	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
95	18KJ0168	Construction of MPB (Eco-Tourism Building) Fertig Hills, Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	27-Mar-18	27-Mar-18	29-Mar-18	05-Apr-18	02-Jul-18				GAA FY 2018 - Regular Infrastructure Projects	49,000,000.00	47,529,207.14	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
96	18KJ0169	Completion of MPB (Passenger Terminal), Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	20-Mar-18	20-Mar-18	02-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	5,880,000.00	5,703,400.04	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
97	18KJ0170	Construction of MPB Cluster 5, 2nd District, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	22-Mar-18	02-Apr-18	05-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	15,186,080.00	14,727,034.62	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
98	18KJ0171	Ozamiz- Clarin- Tangub- Bonifacio- Don Victoriano - Agro Eco Tourism Hinterland Projects (Section 7): Jct. Brgy. Catagan- Jct. Bonifacio- Don Victoriano Road (Manga- Bongabong- Catagan- Caniagan- Palton- Simasay Road), Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	27-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	29,400,000.00	27,930,402.64	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
99	18KJ0172	Construction of Bypass/Diversion Roads Tudela Bypass Road, incl. ROW, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	22-Mar-18	22-Mar-18	29-Mar-18	05-Apr-18	22-May-18	01-Jun-18	04-Jun-18		GAA FY 2018 - Regular Infrastructure Projects	67,200,000.00	63,815,608.33	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
100	18KJ0173	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Ozamiz- Clarin- Tangub- Bonifacio- Don Victoriano- Agro Eco Tourism Hinterland Projects (Section 6): Jct. Brgy. Sta. Maria- Jct. Brgy. Catagan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	27-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	72,375,000.00	68,752,792.29	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
101	18KJ0174	Construction/ Improvement of Access Roads leading to Declared Tourism destinations, Sta. Maria to Hoyohoy (Fertig Hills) Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	27-Mar-18	06-Apr-18	10-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	39,200,000.00	37,241,781.10	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
102	18KJ0175	Construction of Multi-Purpose Buildings Clustered in 2nd District, Misamis Occidental: a) Brgy. Lorenzo Tan, Tangub City (P2,000,000); b) Brgy. Labinaay, Ozamiz City	Construction Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	22-Mar-18	22-Mar-18	28-Mar-18	03-Apr-18	02-Jul-18				GAA FY 2018 - Regular Infrastructure Projects	11,760,000.00	11,407,644.81	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
103	18KJ0176	Furnish and Installation of Km Post along National Highways, Misamis Occidental 2nd DEO	Maintenance Section	Public Bidding	14-Feb-18	February 15 - 22, 2018	23-Feb-18	08-Mar-18	08-Mar-18	15-Mar-18	22-Mar-18	23-Mar-18	03-Apr-18	06-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	530,903.68	514,994.21	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Feb-18	26-Feb-18	26-Feb-18		
104	18KJ0177	Construction of Police Provincial Headquarters Building, Oroquieta City, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	10-Apr-18	13-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	14,700,000.00	14,238,001.84	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18	13-Mar-18	13-Mar-18		
105	18KJ0178	Construction of Bypass/ Diversion Roads Tangub- Bonifacio Bypass Roas Bonifacio Section incl. ROW, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	04-Apr-18	13-Apr-18	24-Apr-18	27-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	81,500,000.00	77,421,723.57	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18	13-Mar-18	13-Mar-18		
106	18KJ0179	Completion of a Multi- Purpose Building, Barangay Tuno, Don Victoriano Chiongbian, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	10-Apr-18	13-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	1,470,000.00	1,425,954.34	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18	13-Mar-18	13-Mar-18		
107	18KJ0180	Construction og Slope Protection Usugan River (Downstream) along Ozamiz- Pagadian Road, Brgy. Lower Usugan, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	10-Apr-18	13-Apr-18		GAA FY 2018 - Regular Infrastructure Projects	39,200,000.00	37,241,362.73	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18	13-Mar-18	13-Mar-18		
108	18KJ0181	Concreting of Canibungan Daku-	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	18-Apr-18	30-Apr-18	03-May-18		GAA FY 2018 - Regular Infrastructure Projects	9,950,000.00	9,454,196.78	COA - Invited but failed to attend					

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Acceptance/ Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
(SRA 2018)	Canibungan Proper FMR, Brgy. Canibungan Daku and Brgy. Canibungan Putol	Construction Section														SAA FY 2018			PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
109 18KJ0182 (SAA 2018)	Concreting of Dimaluna- Balintawak FMR, Brgy. Dimaluna and Brgy. Balintawak, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	18-Apr-18	30-Apr-18	03-May-18			SAA FY 2018	6,965,000.00	6,616,669.12	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
110 18KJ0183 (SAA 2018)	Concreting of Napunog- Duanguican FMR, Brgy. Napunog and Brgy. Duanguican, Tudela, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	18-Apr-18	30-Apr-18	03-May-18			SAA FY 2018	9,950,000.00	9,452,514.08	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
111 18KJ0184 (SAA 2018)	Concreting of Dinas FMR, Brgy. Dinas, Sinacaban, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	23-Apr-18	04-May-18	07-Apr-18			SAA FY 2018	9,950,000.00	9,452,493.93	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
112 18KJ0185 (SAA 2018)	Concreting of Brgy. Locsoon- Canibungan Proper FMR, Brgy. Locsoon and Brgy. Canibungan Proper, Tudela, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	23-Apr-18	04-May-18	07-Apr-18			SAA FY 2018	9,950,000.00	9,452,295.45	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
113 18KJ0186 (SAA 2018)	Concreting of Lorenzo Tan FMR, Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	5-Mar-18	March 6 - 13, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	23-Apr-18	04-May-18	07-Apr-18			SAA FY 2018	9,950,000.00	9,447,598.93	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-18		13-Mar-18		13-Mar-18	
114 18KJ0187	Construction of Missing Links/ New Roads, Bonifacio- Don Victoriano Road (Buena Vista- Mara- Mara Section), Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	26-Apr-18	30-Apr-18	11-May-18	15-May-18			GAA FY 2018		91,674,797.68	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
115 18KJ0188	Construction of Missing Links/ New Roads, Bonifacio - Don Victoriano Road (Pelarian- Bagong Clarin Section), Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	04-May-18	07-Apr-18			GAA FY 2018	96,500,000.00	91,675,564.67	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
116 18KJ0189	Construction of Mt. Malindang Eco Tourism Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	06-Jul-18	06-Jul-18	13-Jun-18	19-Jun-18	19-Jun-18	29-Jun-18	02-Jul-18			GAA FY 2018	245,000,000.00	237,186,650.31	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
117 18KJ0190	Construction of Usugan River Control including Bridge, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	06-Jul-18	06-Jul-18	13-Jun-18	19-Jun-18	29-Jun-18					GAA FY 2018	245,000,000.00	233,230,467.10	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
118 18KJ0191	Construction and Improvement of GADTC Building, Tangub City, Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	26-Apr-18	30-May-18	11-May-18	15-May-18			GAA FY 2018	39,200,000.00	38,022,343.66	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
119 18KJ0192	Rehab./ Reconst./ Upgrading of Damaged Paved Roads, Ozamiz- Pagadian Rd. - K1661+000 - K1662+052, K1696+687 - K1697+380, K1673+054 (including the old National Highway Sumirap Section, Misamis Occidental	Construction Section	Public Bidding	27-Mar-18	March 28 - April 4, 2018	06-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	04-May-18	07-May-18			GAA FY 2018	52,789,360.00	50,149,775.48	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Mar-18		26-Mar-18		26-Mar-18	
120 18KJ0193	Construction of Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rainwater Collector System, Misamis Occidental 2nd	Construction Section	Public Bidding	6-Apr-18	April 10 - 17, 2018	20-Apr-18	03-May-18	03-May-18	10-May-18	17-May-18	22-May-18	04-Jun-18	07-Jun-18			GAA FY 2018	3,281,000.00	3,181,802.64	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Apr-18		5-Apr-18		5-Apr-18	
121 18KJ0194	Concreting of Access Road leading to Gala Water Falls, Barangay Lupagan, Clarin to Barangay Gala, Tudela, Misamis Occidental	Construction Section	Public Bidding	26-Apr-18	April 27 - May 4, 2018	07-May-18	18-May-18	18-May-18	25-May-18	01-Jun-18	06-Jun-18	18-Jun-18	21-Jun-18			GAA FY 2018	57,900,000.00	55,005,294.85	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Apr-18		5-Apr-18		5-Apr-18	
122 18KJ0195 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (1STY3CL w/ Toilet Attached)	Construction Section	Public Bidding	9-May-18	May 10 - 17, 2018	18-May-18	31-May-18	31-May-18	07-Jun-18	14-Jun-18	09-Jul-18					CY 2018 Basic Educational Facilities Fund	4,669,535.00	4,519,705.77	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-May-18		8-May-18		8-May-18	
123 18KJ0196 (DepEd)	Construction of Classrooms Batch 1, Sangay Elementary School (1STY3CL w/ Toilet Attached)	Construction Section	Public Bidding	9-May-18	May 10 - 17, 2018	18-May-18	31-May-18	31-May-18	07-Jun-18	14-Jun-18	09-Jul-18					CY 2018 Basic Educational Facilities Fund	4,669,535.00	4,527,024.49	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-May-18		8-May-18		8-May-18	
124 18KJ0197 (DepEd)	Construction of Classrooms Batch 1, Jacinto Nemeno Elementary School (2STY6CL), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	9-May-18	May 10 - 17, 2018	18-May-18	31-May-18	31-May-18	07-Jun-18	14-Jun-18	09-Jul-18					CY 2018 Basic Educational Facilities Fund	14,027,510.00	13,606,681.01	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-May-18		8-May-18		8-May-18	

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