



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City
PROCUREMENT MONITORING REPORT
FOR THE FIRST SEMESTER OF 2018
INFRASTRUCTURE PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																															
30011720201000.PC	18KL0068	Construction/Rehabilitation of Barangay Road, Igit Opal, Misamis Oriental	Construction Section	Competitive Bidding	-	1/15/2018	1/22/2018	2/8/2018	2/8/2018	2/7/2018	2/12/2018	2/27/2018	2/28/2018	3/8/2018	4/4/2018	-	FY2018 LIP	1,960,000.00		1,960,000.00	1,882,564.25		1,882,564.25	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/10/2018	1/10/2018	1/10/2018	1/10/2018	1/10/2018		
300104204626000.PC 300104204628000.PC 300104204617000.PC	18KL0073	Cluster 2018-01: 1.) Construction of Multi-Purpose Building (Covered Court), Brgy. Kinatok, Libertad, Misamis Oriental; 2.) Construction of Multi-Purpose Building, Dulong Elementary School, Brgy. Dulong, Libertad, Misamis Oriental; 3.) Construction of Multi-Purpose Building (Senior Citizen Center), Brgy. Poblacon, Gtagum, Misamis Oriental; Brgy. Kinatok, Libertad, Brgy. Dulong, Libertad and Brgy. Poblacon Gtagum, Misamis Oriental	Construction Section	Competitive Bidding	-	1/28/2018	2/7/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	2/27/2018	2/28/2018	3/8/2018	5/7/2018	-	FY2018 LIP	4,450,000.00		4,450,000.00	4,291,000.00		4,291,000.00	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
300104204623000.PC 300104204613000.PC 300104204616000.PC	18KL0074	Cluster 2018-02: 1.) Construction of Multi-Purpose Building (Dry Care Center), Brgy. Malanang, Cpxl, Misamis Oriental; 2.) Construction of Multi-Purpose Building (Barangay Health Center), Brgy. Baybay, Abubid, Misamis Oriental; 3.) Construction of Multi-Purpose Building, Brgy. Ulastran, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	-	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	2/27/2018	2/28/2018	3/8/2018	5/7/2018	-	FY2018 LIP	3,000,000.00		3,000,000.00	2,895,930.30		2,895,930.30	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310203201128000.PC	18KL0075	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Brgy. San Francisco de Asis FMR, Brgy. San Francisco de Asis, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	-	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	3/23/2018	4/2/2018	4/29/2018	-	FY2018 DA (Farm to Market)	4,875,000.00		4,875,000.00	4,628,138.06		4,628,138.06	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
300108200066000.PC	18KL0081	Flood Control and Drainage, Drainage/Protection Works Construction of Flood Control/ River Control Project, along Maricao River Purok 4,3 and 8, Brgy. Unagkoyen, Naawan Misamis Oriental	Construction Section	Competitive Bidding	-	1/19/2018	1/26/2018	2/2/2018	2/20/2018	2/20/2018	2/21/2018	2/22/2018	2/27/2018	2/28/2018	3/8/2018	6/8/2018	-	FY2018 LIP	6,750,000.00		9,210,225.90		9,210,225.90	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310203201128000.PC	18KL0083	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Hillsip, Brgy. Kinaya FMR, Brgy. Kinaya, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	1/19/2018	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	4/2/2018	5/6/2018	-	FY2018 DA (Farm to Market)	6,825,000.00		6,825,000.00	6,483,259.39		6,483,259.39	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310202201131000.PC	18KL0085	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Sitio Madrid, Brgy. Loo - Sitio Lourdes, Brgy. Imelda FMR, Brgy. Loo and Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	1/28/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	3/23/2018	4/2/2018	4/29/2018	-	FY2018 DA (Farm to Market)	4,875,000.00		4,875,000.00	4,616,690.84		4,616,690.84	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310203201130000.PC	18KL0087	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Brgy. Paridol FMR, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	3/23/2018	4/2/2018	4/29/2018	-	FY2018 DA (Farm to Market)	4,875,000.00		4,875,000.00	4,630,008.15		4,630,008.15	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310203201078000.PC	18KL0088	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Junction National Highway, Crossing Brgy. Tamboboan - Brgy. Rizal FMR, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	3/23/2018	4/2/2018	4/29/2018	-	FY2018 DA (Farm to Market)	4,875,000.00		4,875,000.00	4,630,008.15		4,630,008.15	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
310203201132000.PC	18KL0086	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas, Concreting of Sitio Macusi, Brgy. Kinaya FMR, Phase II, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	1/26/2018	2/2/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	3/22/2018	3/23/2018	4/2/2018	7/4/2018	-	FY2018 DA (Farm to Market)	4,875,000.00		4,875,000.00	4,674,661.42		4,674,661.42	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/22/2018	1/22/2018	1/22/2018	1/22/2018	1/22/2018		
300104204622000.PC 300104204618000.PC	18KL0091	Cluster 2018-03: 1.) Construction of a Multi-Purpose Building, Brgy. Poblacon, Naawan, Misamis Oriental; 2.) Repair and Rehabilitation of a Multi-Purpose Building, Cordilla St., Brgy. Poblacon, Intao, Misamis Oriental	Construction Section	Competitive Bidding	-	2/1/2018	2/6/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	2/28/2018	3/8/2018	5/7/2018	-	FY2018 LIP	2,000,000.00		2,000,000.00	1,897,066.15		1,897,066.15	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018		
300104204615000.PC 300104204619000.PC 300104204627000.PC	18KL0092	Cluster 2018-04: 1.) Construction of a Multi-Purpose Building (Barangay Hall), Brgy. Bulehan, Claveria; 2.) Construction of a Multi-Purpose Building for Senior Citizen Building, Brgy. Upper Jasaan Poblacon, Jasaan; 3.) Construction of a Multi-Purpose Building, Omach Elementary School, Brgy. Gracia, Tagalon, Brgy. Bulehan Claveria, Brgy. Upper Jasaan, Brgy. Gracia Tagalon	Construction Section	Competitive Bidding	-	2/1/2018	2/8/2018	2/20/2018	2/20/2018	2/21/2018	3/27/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2017	-	FY2018 LIP	3,000,000.00		3,000,000.00	2,890,374.06		2,890,374.06	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018		
300104204620000.PC 30010420461000.PC	18KL0093	Cluster 2018-05: 1.) Improvement of Lugat Gym, Brgy. Poblacon, Lugat, Misamis Oriental; 2.) Improvement of Senior Citizens' Building, Brgy. Poblacon, Manicao, Misamis Oriental	Construction Section	Competitive Bidding	-	2/1/2018	2/8/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	2/28/2018	3/8/2018	5/7/2018	-	FY2018 LIP	2,600,000.00		2,600,000.00	1,892,132.96		1,892,132.96	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018		

Prepared by:

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Recommended for Approval:

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APPROVED:

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Code (UAC&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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Post Eval	Post Qual	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Post Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
200000100017000	18KL0100 Rehabilitation/Reconstruction of Damaged Paved Roads, BCJR, Jaawan-Tagpocan (S00507MN) & GCVR (S01338MN) sections, Misamis Oriental	Construction Section	Competitive Bidding	-	2/22/2018	3/1/2018	3/13/2018	3/13/2018	3/14/2018	3/21/2018	3/22/2018	3/23/2018	4/2/2018	6/1/2018	-	FY2018 Routine Maintenance	2,400,000.00		2,400,000.00	2,282,218.62		2,282,218.62	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/19/2018	2/16/2018	2/18/2018	2/18/2018	2/18/2018		
200000100017000	18KL0101 Rehabilitation/Reconstruction of Damaged Paved Roads, BCJR, Opan-Lugait (S00519MN) & Amroza-Talyay by-passe road (S00522MN) sections, Misamis Oriental. Sta. K1471+150, K1478+900, K1482+200, K1497+650, K1498+000, K1498+750, K1489+300, K1500+500, K1501+900, K1502+700, K1506+800, K1508+800, K1510+150 & K1454+400 (Intermittent Sections)	Construction Section	Competitive Bidding	-	2/22/2018	3/1/2018	3/13/2018	3/13/2018	3/14/2018	3/21/2018	3/22/2018	3/23/2018	4/2/2018	7/1/2018	-	FY2018 Routine Maintenance	4,800,000.00		4,800,000.00	4,371,351.51		4,371,351.51	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/18/2018	2/18/2018	2/18/2018	2/18/2018	2/18/2018		
300117202082000.PC	18KL0098 concreting of Upper Dayawan Road (Zone 3, Napuluan), Leading to Teraser Stee, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	2/8/2018	2/15/2018	2/27/2018	2/27/2018	2/27/2018	3/6/2018	3/6/2018	3/12/2018	3/19/2018	4/25/2018	-	FY2018 LIP	4,975,000.00		4,975,000.00	4,622,625.00		4,622,625.00	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018		
300104204625000.PC	18KL0096 Construction of Multi-purpose Building (Covered Court), Brgy. Aromahan, Laguindingan, Misamis Oriental	Construction Section	Competitive Bidding	-	2/8/2018	2/15/2018	2/27/2018	2/27/2018	2/27/2018	3/6/2018	3/6/2018	3/12/2018	3/19/2018	5/18/2018	-	FY2018 LIP	1,980,000.00		1,980,000.00	1,889,677.71		1,889,677.71	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018		
300104204624000.PC	18KL0096 Repair and Rehabilitation of Public Market, Brgy. Katiupunan, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	2/8/2018	2/15/2018	2/27/2018	2/27/2018	2/27/2018	3/6/2018	3/6/2018	3/12/2018	3/19/2018	5/18/2018	-	FY2018 LIP	1,000,000.00		1,000,000.00	949,651.05		949,651.05	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018		
300117202063000.PC	18KL0097 Construction of Seaside Boulevard, Brgy. Poblacion, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	2/8/2018	2/15/2018	2/27/2018	2/27/2018	2/27/2018	3/6/2018	3/6/2018	3/12/2018	3/19/2018	5/18/2018	-	FY2018 LIP	4,900,000.00		4,900,000.00	4,654,859.37		4,654,859.37	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018		
300205100014000.PC	18KL0102 Construction of Rainwater Collection System (RWCS), Misamis Oriental	Construction Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2018	-	FY2018 LIP	3,281,000.00		3,281,000.00	3,150,046.85		3,150,046.85	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100020000	18KL0103 Repair/Maintenance of Flood Control and Drainage Structures along BCJR, URC Section, El Salvador City, Misamis Oriental	Maintenance Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2018	-	FY2018 Regular Fund	1,960,000.00		1,960,000.00	1,916,433.70		1,916,433.70	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100020000	18KL0104 Repair/Maintenance of Flood Control and Drainage Structures along BCJR, Pagahan, Intao, Misamis Oriental	Maintenance Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2018	-	FY2018 Regular Fund	1,470,000.00		1,470,000.00	1,418,960.78		1,418,960.78	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100020000	18KL0105 Repair/Maintenance of Flood Control and Drainage Structures along GCVR, Mt.-I, Civeria, Misamis Oriental	Maintenance Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2018	-	FY2018 Regular Fund	1,960,000.00		1,960,000.00	1,861,648.25		1,861,648.25	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100020000	18KL0106 Repair/Maintenance of Flood Control and Drainage Structures along BCJR, Matangad, Gtagum, Misamis Oriental	Maintenance Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	6/8/2018	-	FY2018 Regular Fund	1,960,000.00		1,960,000.00	1,918,433.70		1,918,433.70	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100020000	18KL0107 Repair/Maintenance of Flood Control and Drainage Structures, Poblacion, Lugait, Misamis Oriental	Maintenance Section	Competitive Bidding	-	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	3/28/2018	4/2/2018	4/9/2018	5/30/2018	-	FY2018 Regular Fund	1,960,000.00		1,960,000.00	1,883,636.16		1,883,636.16	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018		
200000100019000	18KL0108 Maintenance/Repair and Rehabilitation of Infrastructure Facilities and other related Activities, Balasa St., El Salvador City, Misamis Oriental	Maintenance Section	Competitive Bidding	-	4/5/2018	4/12/2018	4/24/2018	4/24/2018	4/25/2018	4/28/2018	4/30/2018	5/2/2018	5/9/2018	7/6/2018	-	FY2018 Regular Fund	1,470,000.00		1,470,000.00	1,420,168.56		1,420,168.56	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018		
2000001000017000	18KL0110 Repair/Rehabilitation/Improvement of Box Culvert (Cross Drain) along BCJR, Brgy. Poblacion (HOLCIN), Lugait, Misamis Oriental	Maintenance Section	Competitive Bidding	-	4/20/2018	4/27/2018	5/9/2018	5/9/2018	5/10/2018	5/15/2018	5/25/2018	5/28/2018	6/4/2018	7/4/2018	-	FY2018 Regular Fund	1,027,352.00		1,027,352.00	1,022,110.70		1,022,110.70	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018		
2000001000017000	18KL0111 Repair/Maintenance of Solar Street Lights along BCJR, Poblacion, Laguindingan, Misamis Oriental	Maintenance Section	Competitive Bidding	-	4/25/2018	5/2/2018	5/18/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	5/28/2018	6/4/2018	7/4/2018	-	FY2018 Regular Fund	2,506,884.58		2,506,884.58	2,474,874.00		2,474,874.00	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
2000001000017000	18KL0112 Rehabilitation/Reconstruction of Damaged Paved Roads along BCJR, Opan-Lugait (S00519MN) Section, Misamis Oriental, K1445+000, K1476+000 (Intermittent Section)	Maintenance Section	Competitive Bidding	-	5/25/2018	6/1/2018	6/1/2018	6/13/2018	6/15/2018	6/19/2018	6/28/2018	6/28/2018	7/5/2018	8/4/2018	-	FY2018 Regular Fund	7,000,000.00		7,000,000.00	5,830,525.05		5,830,525.05	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018		
2000001000017000	18KL0114 Rehabilitation/Reconstruction of Damaged Paved Roads along BCJR, Jaawan Section, Misamis Oriental (S00507MN), K1405+000, K1412+000	Maintenance Section	Competitive Bidding	-	6/7/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/28/2018	7/2/2018	7/9/2018	8/4/2018	-	FY2018 Regular Fund	3,000,000.00		3,000,000.00	2,875,663.00		2,875,663.00	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018		
2000001000017000	18KL0115 Repair/Rehabilitation/Asphalt Overlay Loguic-Akabjid By-Pass Road, K1461+(S26) - K1461+000	Maintenance Section	Competitive Bidding	-	6/7/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/28/2018	7/2/2018	7/9/2018	7/29/2018	-	FY2018 Regular Fund	5,000,000.00		5,000,000.00	4,799,691.86		4,799,691.86	PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018		
Total Alloted Budget of Procurement Activities																Php109,790,236.56														
Total Contract Price of Procurement Activities Conducted																Php103,954,675.88														
Total Savings (Total Alloted Budget - Total Contract Price)																Php5,835,560.68														

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UAC&PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Post Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Post Eval	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
18KL0108	Road Opening with Concreting Phase II, Site Lower Nangka, Brgy. Ernelda to Brgy. Dayawan, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	8/18/2018	8/28/2018	7/10/2018	7/10/2018	7/11/2018						FY2018 Regular Fund	57,918,000.00		57,918,000.00				PICE, COA, DepEd, EL, CIBCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/11/2018	8/11/2018	5/1/2018	8/1/2018	8/11/2018			
Total Alloted Budget of On-going Procurement Activities																Php57,918,000.00														

Prepared by:

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Engineer II
Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
Chief, Quality Assurance Section
IAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity