


ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of July 15, 2019 (Consulting Service)


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
COMPLETED PROCUREMENT ACTIVITIES															
18CSKI0001	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's Basic Education Facilities Fund	Planning Section	Public Bidding		12/21/19	1/3/19	12/28/19	12/28/19	2/6/19	3/8/19	3/21/19	4/16/19	4/16/19	-	

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		
sr2018-10-011697							COA	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
	5,373,000.00		5,373,000.00	5,370,440.00		5,370,440.00	PICPA	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
							OCCC	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
Total Allotted Budget of Completed Procurement Activities	5,373,000.00					5,370,440.00								


Prepared by:


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

Recommended for Approval by:


CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:


OMAR P. DIRON
District Engineer


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COMPLETED PROCUREMENT ACTIVITIES															
18CSK10001	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's Basic Education Facilities Fund	Planning Section	Public Bidding		12/21/19	1/3/19	12/28/19	12/28/19	2/6/19	3/8/19	3/21/19	4/16/19	4/16/19	-	

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		
sr2018-10-011697							COA	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
	5,373,000.00		5,373,000.00	5,370,440.00		5,370,440.00	PICPA	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
							OCCC	12/28/18	12/27/18	12/27/18	2/5/19	3/7/19		
Total Allotted Budget of Completed Procurement Activities	5,373,000.00					5,370,440.00								


Prepared by:


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

Recommended for Approval by:


CHARITO B. MADULA
Assistant District Engineer
(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 July 15, 2019 (Goods)

Code PMP	Procurement Program / Project	PMD End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IATB	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																
19GKI0001	Purchasing 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)-K1742+025,w/ exceptions, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1743+(-846)-K1793+236,w/ exceptions	Maint. Section	Public Bidding	-	3/27/19	-	4/16/18	4/16/18	4/17/18	5/27/19	5/28/19	7/10/19	7/10/19	-	-	CY 2019 Routine Maintenance
19GKI0002	Supply of Various Items for use in the Operation of Service Vehicles of DPWH-Mis. Occ. 1st DEO	DPWH-1st DEO	Public Bidding	-	3/6/19	3/14/19	3/26/19	3/26/19	3/28/19	6/24/19	6/25/19	7/10/19	7/10/19	-	-	CY 2019 GAA

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APR)
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	
346,890.24	346,890.24		Php. a.) P 336,220.00 CY 2019 Routine Maintenance			COA PICPA OCCC	- - -	- - -	4/15/19 4/15/19 4/15/19	4/15/19 4/15/19 4/15/19	4/16/19 4/16/19 4/16/19	5/26/19 5/26/19 5/26/19	5/28/19 5/28/19 5/28/19	7/10/19 7/10/19 7/10/19	- - -	
2,069,631.60	2,069,631.60		Php. a.) P 2,022,691.80 CY 2019 GAA			COA PICPA OCCC	- - -	3/13/19 3/13/19 3/13/19	3/25/19 3/25/19 3/25/19	3/25/19 3/25/19 3/25/19	3/25/19 3/25/19 3/25/19	6/23/19 6/23/19 6/23/19	6/25/19 6/25/19 6/25/19	7/10/19 7/10/19 7/10/19	- - -	

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																
19GKI0003	Furnishing of Various Materials for use in the New DPWH Building and for the Improvement of DPWH Compound	Mainl. Section	Public Bidding		3/6/19	-	3/26/19	3/26/19	3/28/19	6/24/19	6/25/19	7/10/19	7/10/19	-	-	CY 2019 Routine Maintenance
19GKI0004	Supply of Fuel and Lubricants for use in the Operation of Various Vehicles of the Quality Assurance	QMS Section	Public Bidding		3/6/19		3/26/19	3/26/19	3/28/19	5/27/19	5/28/19					CY 2018 EAO EXTENDED

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	
562,602.60	562,602.60		Php. a.) P 554,818 CY 2019 Routine Maintenance			COA PICPA DCCC	- - -	- - -	3/25/19 3/25/19 3/25/19	3/25/19 3/25/19 3/25/19	3/27/19 3/27/19 3/27/19	6/23/19 6/23/19 6/23/19	6/25/19 6/25/19 6/25/19	7/10/19 7/10/19 7/10/19	- - -	
114,600.00	114,600.00		Php. a.) P 112,188.50 CY 2018 EAO EXTENDED			COA PICPA DCCC	- - -	- - -	3/25/19 3/25/19 3/25/19	3/25/19 3/25/19 3/25/19	3/27/19 3/27/19 3/27/19	5/26/19 5/26/19 5/26/19	5/28/19 5/28/19 5/28/19	- - -		

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of July 15, 2019 (Goods)

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																
19GKI0006	Supply of Tires, Brakeshoe, Brakepad and Battery for use in the Operation of DPWH Service Vehicles	OPWH-1st DEO	Public Bidding	-	3/6/19	-	3/26/19	3/26/19	3/28/19	6/24/19	6/25/19	7/10/19	7/10/19	-	-	CY 2019 EAO
19GKI0007	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance 62x – Resealing Bituminous Pavement Ozamis City-Oroquieta City Road, K1727+700 to K1729+000.w/ exceptions Oroquieta-Plaridel-Calamba-Sapang Dalaga Road	Maint. Section	Public Bidding	-	4/1/19	4/11/19	4/23/19	4/23/19	4/26/19	6/24/19	6/25/19	7/10/19	7/10/19	-	-	CY 2019 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	
238,700.00	238,700.00		Php. a.) P 230,500.00 CY 2019 EAO			COA PICPA OCCC	- - -	3/25/19 3/25/19 3/25/19	3/25/19 3/25/19 3/25/19	3/27/19 3/27/19 3/27/19	6/23/19 6/23/19 6/23/19	6/25/19 6/25/19 6/25/19	7/10/19 7/10/19 7/10/19	- - -		
1,477,221.64	1,477,221.64		Php. a.) P 1,431,600.00 CY 2019 ROUTINE MAINTENANCE			COA PICPA OCCC	- - -	4/10/19 4/10/19 4/10/19	4/22/19 4/22/19 4/22/19	4/25/19 4/25/19 4/25/19	6/23/19 6/23/19 6/23/19	6/25/19 6/25/19 6/25/19	7/10/19 7/10/19 7/10/19	- - -		

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

As of July 15, 2019 (Goods)

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
19GKI0008	Furnishing of Materials for Work Category No. 11 – Regravelling 63x – Resurfacing of Unpaved Shoulder Oroquieta City- Calamba Mt. Road, K1765+668 to K1767+860 w/ exceptions	Maint. Section	Public Bidding		4/1/19	4/11/19	4/23/19	4/23/19	4/26/19	6/24/19	6/25/19	7/10/19	7/10/19			CY 2019 ROUTINE MAINTENANCE
19GKI0009	Supply of One (1) unit Modular Conference Table (26 – Seater) for use in the DPWH Office	DPWH-1st DEO	Public Bidding		4/3/19		4/23/19	4/23/19	4/26/19	6/23/19	6/24/19	7/10/19	7/10/19			CY 2019 CAO

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	
1,498,685.55	1,498,685.55		Php. a.) P 1,495,650.00 CY 2019 ROUTINE MAINTENANCE			COA PICPA OCCC	- - -	4/10/19 4/10/19 4/10/19	4/22/19 4/22/19 4/22/19	4/22/19 4/22/19 4/22/19	4/25/19 4/25/19 4/25/19	6/23/19 6/23/19 6/23/19	6/25/19 6/25/19 6/25/19	7/10/19 7/10/19 7/10/19	- - -	
330,000.00	330,000.00		Php. a.) P329,500.00 CY 2019 EAO			COA PICPA OCCC	- - -		4/22/19 4/22/19 4/22/19	4/22/19 4/22/19 4/22/19	4/25/19 4/25/19 4/25/19	6/22/19 6/22/19 6/22/19	6/24/19 6/24/19 6/24/19	7/10/19 7/10/19 7/10/19	- - -	

ANNEX "B"

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

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																
19GKI0011	Procurement of Jersey & T-shirts for use in the 121st DPWH Anniversary	DPWH-1st DEO	Public Bidding		4/3/19		4/23/19	4/23/19	4/26/19	6/23/19	6/24/19	7/10/19	7/10/19			CY 2018 EAO EXT.
19GKI0012	Delivery of Filing Cabinet for use in the Finance Section	DPWH-1st DEO	Public Bidding		4/3/19		4/23/19	4/23/19	4/26/19	6/23/19	6/24/19	7/10/19	7/10/19			CY 2018 EAO EXT.

Total	ABC (Php)		Contract Cost			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	MDOE	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	
107,000.00	107,000.00		Php. a.) P 102,200.00 CY 2018 EAO EXT.			COA PICPA OCCC	- - -		4/22/19 4/22/19 4/22/19	4/22/19 4/22/19 4/22/19	4/25/19 4/25/19 4/25/19	6/22/19 6/22/19 6/22/19	6/24/19 6/24/19 6/24/19	7/10/19 7/10/19 7/10/19	- - -	
90,600.00	90,600.00		Php. a.) P 90,576.00 CY 2018 EAO EXT.			COA PICPA OCCC	- - -		4/22/19 4/22/19 4/22/19	4/22/19 4/22/19 4/22/19	4/25/19 4/25/19 4/25/19	6/22/19 6/22/19 6/22/19	6/24/19 6/24/19 6/24/19	7/10/19 7/10/19 7/10/19	- - -	
Total Alloted Budget of Procurement Activities	6,835,931.63															
Total Contract Price of Procurement Activities Conducted	6,705,944.30															
Total Savings (Total Alloted Budget - Total Contract Price)	129,987.33															

Prepared by:



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

Recommended for Approval by:



CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:



OMAR P. DIZON
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
ONGOING PROCUREMENT ACTIVITIES																
19GKI0010	Procurement of Various Office Supplies for use in the Finance Section	DPWH-1st DEO	Public Bidding	-	6/11/19	-	7/5/19	7/9/19	-	-	-	-	-	-	-	CY 2018 EAO EXT.
19GKI0016	Procurement of Toner for use in the DPWH Office	DPWH-1st DEO	Public Bidding	-	4/24/19	-	5/23/19	5/28/19	5/30/19	7/1/19	7/2/19	-	-	-	-	2018 EAO EXT

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	
160,235.00	160,235.00		Php. a.) P CY 2018 EAO EXT.			COA PICPA OCCC	- - -	- - -	7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19	- - -	- - -	- - -	- - -	- - -	
230,974.00	230,974.00		Php. a.) P 2188,50.00 2018 EAO EXT			COA PICPA OCCC	- - -	- - -	5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19	5/29/19 5/29/19 5/29/19	6/31/19 6/31/19 6/31/19	7/2/19 7/2/19 7/2/19	- - -	- - -	

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ONGOING PROCUREMENT ACTIVITIES																
19GKI0019	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance 71x-Special Maintenance, Installation of Centerline/Lane Markings (ReflectORIZED Thermoplastic	Maint. Section	Public Bidding	-	4/24/19	5/3/19	5/28/19	5/28/19	5/30/19	12/12/18	6/26/19					2019 Routine Maintenance
19GKI0020	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act. 122 – Cracks & Joint Sealing of Concrete Pavement Ozamiz City – Oroquieta City Road, K1740+387	Maint. Section	Public Bidding	-	4/24/19		5/28/19	5/28/19	5/30/19	12/12/18	6/26/19					2019 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	
1,180,906.70	1,180,906.70		Php. a.) P 1,145,215.00 2019 Routine Maintenance			COA PICPA OCCC	- - -	5/2/19 5/2/19 5/2/19	5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19	5/29/19 5/29/19 5/29/19	12/11/18 12/11/18 12/11/18	6/26/19 6/26/19 6/26/19		- - -	
309,037.50	309,037.50		Php. a.) P 299,710.00 2019 Routine Maintenance			COA PICPA OCCC	- - -		5/27/19 5/27/19 5/27/19	5/27/19 5/27/19 5/27/19	5/29/19 5/29/19 5/29/19	12/11/18 12/11/18 12/11/18	6/26/19 6/26/19 6/26/19		- - -	

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ONGOING PROCUREMENT ACTIVITIES																
19GKI0021	Procurement of Three (3) Units Service Vehicles for use of DPWH – Mis. Occ. 1st DEO Personnel, a. One (1) Unit Pick-up (Diesel-Fed, engine displacement not exceeding 2,500 cc; 2.5-3.0 L, 16-valve, 4 cylinders) b. One (1) Unit Van (Diesel-Fed, engine displacement not exceeding 3,000 cc; 3.0 L, L-type, 16-valve, 4 cylinders) c. One (1) Unit Utility Vehicle (Diesel-Fed, engine displacement not exceeding	DPWH-1st DEO	Public Bidding	5/2/19	7/4/19	7/17/19	7/30/19	7/30/19								2018 EAO EXT.
19GKI0024	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 112 –Penetration Patching of Bituminous Pavement, Ozamiz City – Oroquieta City Road K1734+000 to K1735+000 w/ exceptions; K1736+300 to K1737+244 w/ exceptions Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1761+009 to K1763+000 w/ exceptions	Maint Section	Public Bidding		6/11/19	6/27/19	7/5/19	7/9/19								2019 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	
4,620,000.00	4,620,000.00		Php. a.) P 2018 EAO EXT.			COA PICPA OCCC	- - -									
1,408,364.84	1,408,364.84		Php. a.) P 2019 Routine Maintenance			COA PICPA OCCC	- - -	7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19							

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ONGOING PROCUREMENT ACTIVITIES																
19GKI0025	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 121 – Patching of Concrete Pavement, Jimenez old Route K1724+(-178) to K1724+815 w/ exceptions Jimenez Port Road, K1724+(-862) to K1724+014 w/ exceptions Calamba-Baliangao Road, K1792+528 to K1794+688 w/ exceptions	OPWH - 1st OEO	Public Bidding	-	6/11/19	-	7/9/19	7/9/19	-	-	-	-	-	-	-	2019 Routine Maintenance
19GKI0026	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 111 – Premix Patching of Bituminous Pavement, Ozamiz City-Oroquieta City Road K1722+000 to K1723+130 w/ exceptions; K1723+700 to K1725+000 w/ exceptions Oroquieta City-Piaridel-Calamba-Sapang Dalaga Road, K1767+225 to K1770+000 w/ exceptions	Maintenance Section	Public Bidding	6/24/19	6/11/19	6/27/19	7/9/19	7/9/19	-	-	-	-	-	-	-	2019 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	
884,486.82	884,486.82		Php. a.) P 2019 Routine Maintenance			COA PICPA OCCC	- - -	7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19						- - -	
4,889,325.00	4,889,325.00		Php. a.) P 2019 Routine Maintenance			COA PICPA OCCC	- - -	7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19						- - -	

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of July 15, 2019 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of I&EB	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
ONGOING PROCUREMENT ACTIVITIES																
19GKI0027	Furnishing of Materials for Work Category No.10 – Pavement Maintenance Act 113 – Sealing of Bituminous Pavement, Oroquieta City-Calamba Mt. Road K1756+000 to K1757+000 w/ exceptions, K1772+224 to K1773+760 w/ exceptions	Maint. Section	Public Bidding		6/11/19		7/9/19	7/9/19								2019 Routine Maintenance
19GKI0028	Furnishing of Materials for Act. 65X - Bridge Repainting (Repainting of Steel Member of Bridges)	Maint. Section	Public Bidding		11/12/18	7/17/19	12/4/18	12/4/18								2019 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
250,417.02	250,417.02		Php. a.) P 2019 Routine Maintenance			COA PICPA OCCC	- - -		7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19						
1,236,571.57	1,236,571.57		Php. a.) P CY 2018 Routine Maintenance Dated:			COA PICPA OCCC	- - -	7/15/16 7/15/16 7/15/16	7/8/19 7/8/19 7/8/19	7/8/19 7/8/19 7/8/19						
Total Alloted Budget of Procurement Activities	15,170,318.45															
Total Contract Price of Procurement Activities Conducted	-															
Total Savings (Total Alloted Budget - Total Contract Price)	-															

Prepared by:


GEORGIE L. RUELAN

Engineer III
(Head, Procurement Unit)

Recommended for Approval by:


CHARITO B. MADULA

Assistant District Engineer
(BAC Chairperson)

Approved:


District Engineer

ANNEX "B"

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

As of July 15, 2019

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0001	Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads- Primary Roads, Ozamis City-Oroquieta City Road, K1735+762-K1736+000	Const. Section	Public Bidding	9/4/18	11/22/18	11/29/18	12/13/18	12/13/18	12/17/18	1/10/19	5/29/19	6/17/19	6/17/19	-	

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 2019 GAA							COA	11/28/18	12/11/18	12/11/18	12/16/18	1/9/19		
	9,260,020.00		9,260,020.00	7,185,380.30		7,185,380.30	PICPA	11/28/18	12/11/18	12/11/18	12/16/18	1/9/19		
							OCCC	11/28/18	12/11/18	12/11/18	12/16/18	1/9/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0003	Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Primary Roads, Ozamiz City-Oroquieta City Road, K1738+517-K1739+554, K1740+025-K1740+502	Const Section	Public Bidding	10/26/18	11/5/18	11/14/18	11/26/18	11/26/18	11/28/18	1/3/19	6/25/19	7/12/19	7/12/19	-	
19KI0004	Construction/Upgrading/ Rehabilitation of Drainage along National Roads Secondary Road, Calamba-Baliangao Road, K1793+933-K1794+115	Const Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 GAA							COA	11/13/18	11/25/18	11/25/18	11/27/18	1/3/19		
	17,295,040.00		17,295,040.00	1,308,346.22		1,308,346.22	PICPA	11/13/18	11/25/18	11/25/18	11/27/18	1/3/19		
							OCCC	11/13/18	11/25/18	11/25/18	11/27/18	1/3/19		
FY2019 Regular Infra							COA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
	1,960,000.00		1,960,000.00	1,919,552.06		1,919,552.06	PICPA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
							OCCC	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0006	Road Widening – Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd. K1773+000-K1775+780	Const. Section	Public Bidding	9/4/18	9/18/18	9/27/18	10/9/18	10/9/18	10/11/18	1/4/19	6/24/19	7/11/19	7/11/19	-	
19KI0007	Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1785+000-K1785+339, K1785+402-K1785+547, K1785+796-K1787+101	Const. Section	Public Bidding	9/4/18	10/26/18	11/9/18	11/21/18	11/21/18	11/26/18	12/12/18	6/24/19	7/11/19	7/11/19	-	

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 2019 GAA							COA	9/26/18	10/8/18	10/8/18	10/10/18	1/3/19		
	91,675,000.00		91,675,000.00	86,274,271.51		86,274,271.51	PICPA	9/26/18	10/8/18	10/8/18	10/10/18	1/3/19		
							OCCC	9/26/18	10/8/18	10/8/18	10/10/18	1/3/19		
FY 2019 GAA							COA	11/8/18	11/20/18	11/20/18	11/25/18	12/11/18		
	57,900,000.00		57,900,000.00	54,985,000.00		54,985,000.00	PICPA	11/8/18	11/20/18	11/20/18	11/25/18	12/11/18		
							OCCC	11/8/18	11/20/18	11/20/18	11/25/18	12/11/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0011	Rehabilitation/Major Repair of Permanent Bridges, Tipolo Br. 2 (B01634MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18	11/9/18	11/22/18	5/28/19	6/14/19	6/14/19	-	
19KI0012	Widening of Permanent Bridges, Daisug Jumbo Bridge (B01103MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	10/17/18	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18	6/25/19	7/12/19	7/12/19		

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		
FY2019 REGULAR							COA	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		
	1,000,000.00		1,000,000.00	994,811.33		994,811.33	PICPA	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		
							OCCC	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		
FY2019 REGULAR							COA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
	45,325,000.00		45,325,000.00	43,055,075.50		43,055,075.50	PICPA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
							OCCC	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0015	Construction of Bolibol Creek Flood Control, Oroquieta City, Misamis Occidental	Const Section	Public Bidding	9/26/18	11/5/18	11/14/18	11/26/18	11/26/18	11/27/18	1/4/19	6/24/19	7/11/19	7/11/19	-	
19KI0017	Construction of Flood Control, Brgy. Eastern Poblacion to Brgy. Puntod (Phase II), Lopez Jaena, Misamis Occidental	Maintenance Section	Public Bidding	10/17/18	10/26/18	11/9/18	11/21/18	11/21/18	11/22/18	12/12/18	6/24/19	7/11/19	7/11/19	-	

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		
FY2019 REGULAR							COA	11/13/18	11/25/18	11/25/18	11/26/18	1/3/19		
	49,000,000.00		49,000,000.00	47,041,344.80		47,041,344.80	PICPA	11/13/18	11/25/18	11/25/18	11/26/18	1/3/19		
							OCCC	11/13/18	11/25/18	11/25/18	11/26/18	1/3/19		
FY2019 REGULAR							COA	11/8/18	11/20/18	11/20/18	11/21/18	12/11/18		
	49,000,000.00		49,000,000.00	46,545,716.72		46,545,716.72	PICPA	11/8/18	11/20/18	11/20/18	11/21/18	12/11/18		
							OCCC	11/8/18	11/20/18	11/20/18	11/21/18	12/11/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0018	Construction of Lotao Flood Control at Lotao Bridge (Phase II), Oroquieta City	Maintenance Section	Public Bidding	10/18/19	11/22/18	11/29/18	12/14/18	12/14/18	12/17/18	1/10/19	6/24/19	7/11/19	7/11/19	-	
19KI0019	Construction/Improvement of Access Roads leading to Seaport Access Road from National Highway leading to San Vicente Bajo Port Oroquieta City, Misamis Occidental	Maintenance Section	Public Bidding	8/23/18	9/20/18	9/27/18	10/11/18	10/11/18	10/15/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 GAA							COA	12/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
	49,000,000.00		49,000,000.00	46,547,973.14		46,547,973.14	PICPA	12/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
							OCCC	12/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
FY2019 CSSP							COA	9/26/18	10/10/18	10/10/18	10/14/18	11/6/18		
	15,680,000.00		15,680,000.00	15,209,596.34		15,209,596.34	PICPA	9/26/18	10/10/18	10/10/18	10/14/18	11/6/18		
							OCCC	9/26/18	10/10/18	10/10/18	10/14/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0023	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to White Sand Beaches (Tugas), Ballangao, Misamis Occidental	Const. Section	Public Bidding	9/13/18	9/18/18	9/27/18	10/9/18	10/9/18	10/11/18	11/7/18	5/27/19	6/13/19	6/13/19	-	
19KI0024	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Don Bernardo A. Neri (D-BAN)-Siloy Road Leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	Public Bidding	8/23/18	9/18/18	9/27/18	10/9/18	10/9/18	10/11/18	11/7/18	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 CSSP							COA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
	9,800,000.00		9,800,000.00	9,261,596.08		9,261,596.08	PICPA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
FY2019 CSSP							COA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
	29,400,000.00		29,400,000.00	23,181,943.13		23,181,943.13	PICPA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0028	Construction (Completion) of Multi-Purpose Building Brgy. Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	10/10/18	10/24/18	11/5/18	11/5/18	11/9/18	11/22/18	5/28/19	6/14/19	6/14/19	-	
19KI0029	Construction of Multi-Purpose Building (Legislative Building, Phase 1) Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	10/10/18	10/24/18	11/5/18	11/5/18	11/8/18	11/22/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 LIP			3,465,000.00	3,392,845.04		3,392,845.04	COA	10/23/18	11/4/18	11/4/18	11/8/18	11/21/18		
	3,465,000.00						OCCC	10/23/18	11/4/18	11/4/18	11/8/18	11/21/18		
FY2019 LIP			2,970,000.00	2,912,387.27		2,912,387.27	COA	10/23/18	11/4/18	11/4/18	11/7/18	11/21/18		
	2,970,000.00						OCCC	10/23/18	11/4/18	11/4/18	11/7/18	11/21/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0030	Construction of Multi-Purpose Building (Misamis Occidental National High School-MONHS, Phase 6) Brgy: Poblacion 1, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/6/18	5/28/19	6/14/19	6/14/19	-	
19KI0031	Construction of Multi-Purpose Building (Mobod Integrated School-MIS) Barangay Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/9/18	10/9/18	10/11/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	11/8/18	11/19/18	11/19/18	11/20/18	12/5/18		
	4,950,000.00		4,950,000.00	3,840,988.00		3,840,988.00	OCCC	11/8/18	11/19/18	11/19/18	11/20/18	12/5/18		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
	2,970,000.00		2,970,000.00	2,568,891.34		2,568,891.34	OCCC	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of (AEB)	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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0032	Construction of Multi-Purpose Building (Oroquieta City, Coopperative Development Council- OCCDC) Brgy. Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18	12/3/18	12/12/18	5/28/19	6/14/19	6/14/19	-	
19KI0033	Construction of Multi-Purpose Building (PNP Compound, Phase I) Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18	12/3/18	12/12/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		
	1,980,000.00		1,980,000.00	1,959,667.40		1,959,667.40	PICPA	11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		
							OCCC	11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		
	6,435,000.00		6,435,000.00	4,987,135.09		4,987,135.09		11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		
							OCCC	11/13/18	11/27/18	11/27/18	12/2/18	12/11/18		

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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19KI0034	Construction of Multi-Purpose Building (Talairon National High School ~ TNHS) Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/10/18	10/24/18	11/5/18	11/5/18	11/9/18	11/22/18	5/28/19	6/14/19	6/14/19	-	
19KI0035	Rehabilitation (Completion) of Multi-Purpose Building, (Oroquieta Agro-Industrial OAIS) Barangay Villajflor, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/9/18	10/9/18	10/2/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	10/23/18	10/31/18	10/31/18	11/8/18	11/21/18		
	1,980,000.00		1,980,000.00	1,574,960.74		1,574,960.74	PICPA	10/23/18	10/31/18	10/31/18	11/8/18	11/21/18		
							OCCC	10/23/18	10/31/18	10/31/18	11/8/18	11/21/18		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/1/18	11/6/18		
	1,000,000.00		1,000,000.00	982,501.44		982,501.44	PICPA	9/26/18	10/8/18	10/8/18	10/1/18	11/6/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/1/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19K0036	Rehabilitation (Completion) of Multi-Purpose Building Barangay Agunod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18	10/2/18	11/7/18	5/27/19	6/13/19	6/13/19	-	
19K0037	Rehabilitation (Completion) of Multi-Purpose Building Brgy. Danao, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/3/18	10/11/18	10/25/18	10/25/18	10/29/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/1/18	11/6/18		
	1,000,000.00		1,000,000.00	949,295.61		949,295.61	OCCC	9/26/18	10/8/18	10/8/18	10/1/18	11/6/18		
FY2019 LIP							COA	10/10/18	10/24/18	10/24/18	10/28/18	11/6/18		
	1,000,000.00		1,000,000.00	785,469.36		785,469.36	OCCC	10/10/18	10/24/18	10/24/18	10/28/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0038	Rehabilitation (Completion) of Multi-Purpose Building Barangay Mangidkid, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18	10/12/18	11/6/18	5/27/19	6/13/19	6/13/19	-	
19KI0039	Rehabilitation of Multi-Purpose Building (Eastern Looc Central School), Brgy. Eastern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/24/18	10/5/18	10/17/18	10/17/18	10/22/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP			1,000,000.00	949,190.97		949,190.97	COA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
	1,000,000.00						OCCC	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
FY2019 LIP			1,000,000.00	785,571.44		785,571.44	COA	10/4/18	10/15/18	10/15/18	10/21/18	11/6/18		
	1,000,000.00						OCCC	10/4/18	10/15/18	10/15/18	10/21/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0040	Rehabilitation of Multi-Purpose Building (GYM) Brgy. Pines, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18	5/28/19	6/14/19	6/14/19	-	
19KI0042	Rehabilitation of Multi-Purpose Building (GYM, Phase 2) Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
	1,000,000.00		1,000,000.00	992,839.05		992,839.05	PICPA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
							OCCC	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
	2,475,000.00		2,475,000.00	2,106,937.78		2,106,937.78	PICPA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
							OCCC	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19K10043	Rehabilitation of Multi-Purpose Building (GYM, Phase 3) Barangay Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding	9/13/18	9/18/18	9/27/18	10/10/18	10/10/18	10/11/18	11/7/18	5/27/18	6/13/19	6/13/19	-	
19K10044	Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Poblacion, Panaon, Misamis Occidental	Const. Section	Public Bidding	9/26/18	11/22/18	11/29/18	12/13/18	12/13/18	12/17/18	1/30/19	5/29/18	6/17/19	6/17/19	-	

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		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
	6,930,000.00		6,930,000.00	6,753,716.66		6,753,716.66	PICPA	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/10/18	11/6/18		
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
	5,940,000.00		5,940,000.00	5,761,130.55		5,761,130.55	PICPA	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
							OCCC	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19K10045	Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Sta. Cruz, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18	12/17/18	1/10/19	5/29/18	6/17/19	6/17/19	-	
19K10046	Rehabilitation of Multi-Purpose Building (GYM, Phase 6) Brgy. Northern Poblacion, Ballangao, Misamis Occidental	Const. Section	Public Bidding	9/13/18	10/3/18	10/11/18	10/25/18	10/25/18	10/29/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	11/28/18	11/12/18	11/12/18	12/16/18	1/9/19		
	3,465,000.00		3,465,000.00	3,405,572.39		3,405,572.39	OCCC	11/28/18	11/12/18	11/12/18	12/16/18	1/9/19		
							OCCC	11/28/18	11/12/18	11/12/18	12/16/18	1/9/19		
FY2019 LIP							COA	10/10/18	10/24/18	10/24/18	10/28/18	11/6/18		
	5,940,000.00		5,940,000.00	5,762,684.81		5,762,684.81	PICPA	10/10/18	10/24/18	10/24/18	10/28/18	11/6/18		
							OCCC	10/10/18	10/24/18	10/24/18	10/28/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0047	Rehabilitation of Multi-Purpose Building Brgy. Buena Voluntad, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/5/18	10/11/18	10/26/18	10/26/18	10/29/18	11/7/18	5/27/19	6/13/19	6/13/19	-	
19KI0048	Rehabilitation of Multi-Purpose Building Barangay Cebulin, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18	10/12/18	11/6/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	10/10/18	10/25/18	10/25/18	10/28/18	11/6/18		
	1,000,000.00		1,000,000.00	837,468.40		837,468.40	PICPA	10/10/18	10/25/18	10/25/18	10/28/18	11/6/18		
							OCCC	10/10/18	10/25/18	10/25/18	10/28/18	11/6/18		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0049	Rehabilitation of Multi-Purpose Building, Brgy. Don-Andres Soriano, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18	12/7/18	1/10/19	5/29/19	6/17/19	6/17/19	-	
19KI0050	Rehabilitation of Multi-Purpose Building Barangay Ilisan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/20/18	9/27/18	10/11/18	10/11/18	10/15/18	11/7/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18	12/6/18	1/9/18		
	1,000,000.00		1,000,000.00	996,774.28		996,774.28	PICPA	11/28/18	12/12/18	12/12/18	12/6/18	1/9/18		
							OCCC	11/28/18	12/12/18	12/12/18	12/6/18	1/9/18		
FY2019 LIP							COA	9/26/18	10/9/18	10/9/18	10/14/18	11/6/18		
	1,000,000.00		1,000,000.00	969,919.48		969,919.48	PICPA	9/26/18	10/9/18	10/9/18	10/14/18	11/6/18		
							OCCC	9/26/18	10/9/18	10/9/18	10/14/18	11/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0051	Rehabilitation of Multi-Purpose Building Barangay Lao Proper, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18	11/9/18	11/21/18	5/28/19	6/14/19	6/14/19	-	
19KI0052	Rehabilitation of Multi-Purpose Building, Brgy. Loo Proper, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18	12/15/18	1/10/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	10/23/18	11/5/18	11/5/18	11/8/18	11/20/18		
	1,000,000.00		1,000,000.00	949,810.85		949,810.85	OCCC	10/23/18	11/5/18	11/5/18	11/8/18	11/20/18		
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18	12/13/18	1/9/19		
	1,000,000.00		1,000,000.00	993,328.77		993,328.77	PICPA	11/28/18	12/12/18	12/12/18	12/13/18	1/9/19		
							OCCC	11/28/18	12/12/18	12/12/18	12/13/18	1/9/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0053	Rehabilitation of Multi-Purpose Building Brgy. New Look, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18	5/28/19	6/14/19	6/14/19	-	
19KI0054	Rehabilitation of Multi-Purpose Building Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18	12/3/18	12/8/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
	1,000,000.00		1,000,000.00	949,953.89		949,953.89	PICPA	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
							OCCE	11/7/18	11/19/18	11/19/18	11/20/18	12/11/18		
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		
	1,000,000.00		1,000,000.00	983,183.97		983,183.97	PICPA	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		
							OCCE	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0055	Rehabilitation of Multi-Purpose Building Barangay Southern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18	10/12/18	11/6/18	5/27/19	6/13/19	6/13/19	-	
19KI0056	Rehabilitation of Multi-Purpose Building Barangay Usocan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18	10/12/18	11/6/18	5/27/19	6/13/19	6/13/19	-	

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		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
	1,000,000.00		1,000,000.00	947,090.35		947,090.35	PICPA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
	1,000,000.00		1,000,000.00	949,489.06		949,489.06	PICPA	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		
							OCCC	9/26/18	10/8/18	10/8/18	10/11/18	11/5/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0058	Construction (Completion) of Multi-Purpose Building, Purok 2, Pelong, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18	12/17/18	1/10/19	5/29/19	6/17/19	6/17/19	-	
19KI0060	Construction (Completion) of Multi-Purpose Building, City Engineer's Compound Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18	11/9/18	11/22/18	5/28/19	6/14/19	6/14/19	-	

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		
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
	4,950,000.00		4,950,000.00	4,874,128.17		4,874,128.17	PICPA	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
							OCCC	11/28/18	12/12/18	12/12/18	12/16/18	1/9/19		
FY2019 LIP							COA	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		
	1,000,000.00		1,000,000.00	985,663.83		985,663.83	PICPA	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		
							OCCC	10/23/18	11/5/18	11/5/18	11/8/18	11/21/18		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0073	Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-SapangDalaga Road, K1747+400 – K1747+650, K1748+000 – K1748+555, K1787+101 – K1787+280	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	1/15/19	1/15/19	1/17/19	1/30/19	6/25/19	7/12/19	7/12/19	-	
19KI0074	Road Widening – Primary Roads, Ozamiz City-Oroquieta City Road, K1736+210 – K1737+244	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	1/15/19	1/15/19	1/17/19	1/30/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		
	28,512,120.00		28,512,120.00	20,740,375.91		20,740,375.91	PICPA	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		
							OCCC	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		
FY2019 LIP							COA	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		
	36,567,720.00		36,567,720.00	35,470,681.14		35,470,681.14	PICPA	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		
							OCCC	12/13/18	1/14/19	1/14/19	1/16/19	1/29/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0075	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Oroquieta City- Calamba Mt. Road K1748+344-K1748+721, K1748+748-K1748+913, K1760+014-K1760+035 K1760+300-K1760+315, K1772+100-K1772+200	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	12/27/18	12/27/18	1/3/19	1/30/19	6/25/19	7/12/19	7/12/19	-	
19KI0076	Road Concreting of Barangay Blnuangan to Barangay Paypayan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/7/19	2/1/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/13/18	12/26/18	12/26/18	12/28/18	1/29/19		
	36,485,400.00		36,485,400.00	34,659,765.56		34,659,765.56	PICPA	12/13/18	12/26/18	12/26/18	12/28/18	1/29/19		
							OCCC	12/13/18	12/26/18	12/26/18	12/28/18	1/29/19		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
	4,950,000.00		4,950,000.00	4,838,328.80		4,838,328.80	PICPA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		

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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19KI0077	Road Concreting of Barangay Pines to Barangay Buenavista, Oroquieta City, Misamis Occidental Barangay Pines to Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/3/19	1/30/19	6/25/19	7/12/19	7/12/19	-	
19KI007B	Road Concreting of Barangay Taboc Sur to Barangay San Vicente Bajo, Oroquieta City, Misamis Occidental, Barangay Taboc Sur to Barangay San Vicente Bajo, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/7/19	2/1/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
	4,950,000.00		4,950,000.00	4,875,229.80		4,875,229.80	PICPA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
	4,950,000.00		4,950,000.00	3,887,184.25		3,887,184.25	PICPA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of JAEB	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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0079	Road Concreting of Barangay Tuyabang Proper, Oroquieta City, Misamis Occidental, Barangay Tuyabang Proper, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/8/19	2/1/19	6/25/19	7/12/19	7/12/19	-	
19KI0082	Road Concreting of Purok 1 (Back Mango Lane), Barangay Mobod, Oroquieta City, Misamis Occidental, Purok 1 (Back Mango Lane), Barangay Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/7/19	2/1/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
	4,950,000.00		4,950,000.00	4,839,860.59		4,839,860.59	PICPA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
	4,950,000.00		4,950,000.00	3,890,755.68		3,890,755.68	PICPA	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/6/19	1/31/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0083	Road Concreting of Purok 2, Barangay Talairon, Oroquieta City, Misamis Occidental, Purok 2, Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/8/19	2/1/19	6/25/19	7/12/19	7/12/19	-	
19KI0084	Road Concreting of Sitio Kabongbungan, Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental, Sitio Kabongbungan, Barangay Tuyabang Alto, Oroquieta City, Misamis	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/8/19	2/1/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
	4,950,000.00		4,950,000.00	4,810,339.91		4,810,339.91	PICPA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
	4,950,000.00		4,950,000.00	4,801,550.06		4,801,550.06	PICPA	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		
							OCCC	12/19/18	12/28/18	12/28/18	1/7/19	1/31/19		

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0085	Road Concreting of Tul-an, Barangay Dolipos Bajo, Oroquieta City, Misamis Occidental	Const Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19	1/8/19	2/1/19	6/25/19	7/12/19	7/12/19	-	
19KI0100	Construction of Multi-Purpose Building, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/12/19	2/21/19	3/7/19	3/7/19	3/11/19	3/27/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	
	4,950,000.00		4,950,000.00	4,801,555.11		4,801,555.11	PICPA	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	
							OCCC	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	
	1,980,000.00		1,980,000.00	1,920,791.02		1,920,791.02	PICPA	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	
							OCCC	12/19/18	12/28/18	12/28/18	12/28/18	1/7/19	1/31/19	

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
COMPLETED PROCUREMENT ACTIVITIES															
19KI0105	Completion of Multi-Purpose Building (Covered Court, Brgy Manla, Sapang Dalaga, Misamis Occidental)	Const. Section	Public Bidding	-	2/28/19	3/7/19	3/21/19	3/21/19	3/22/19	3/27/19	6/25/19	7/12/19	7/12/19	-	
19KI0106	Construction of Water System, Brgy. Molatuhan Alto, Lopez Jaena, Misamis Occidental, Brgy. Molatuhan Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	2/28/19	3/7/19	3/21/19	3/21/19	3/22/19	3/27/19	6/25/19	7/12/19	7/12/19	-	

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		
FY2019 LIP							COA	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
	1,000,000.00		1,000,000.00	999,030.75		999,030.75	PICPA	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
							OCCC	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
FY2019 LIP							COA	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
	1,000,000.00		1,000,000.00	999,304.69		999,304.69	PICPA	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
							OCCC	3/6/19	3/20/19	3/20/19	3/21/19	3/26/19		
Total Allotted Budget of Completed Procurement Activities	639,425,300.00					592,679,115.85								

Prepared by:


GEORGIE L. RUELAN

Engineer III


(Head, Procurement Unit)

Recommended for Approval by:


CHARITO B. MADULA

Assistant District Engineer
 (BAC Chairperson)

Approved:


OMAR R. PIRON
 District Engineer

ANNEX "B"

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

As of July 15, 2019

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0008	Road Widening – Primary Road, Ozamiz City- Oroquieta City Rd. K1733+670 – K1736+210	Const Section	Public Bidding	11/28/18	12/5/18	12/14/18	12/27/18	12/27/18	12/29/18	7/2/19	7/5/19				
19KI0016	Flood Management Program, Construction of Flood Control at Paillan River, Palilan Jumbo Bridge along Ozamiz City-Oroquieta City	Const Section	Public Bidding	11/28/18	12/5/18	12/14/18	12/27/18	12/27/18							

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		
FY2019 GAA							COA	12/13/18	12/26/18	12/26/18	12/28/18	7/1/19		
	86,850,000.00		86,850,000.00	84,330,427.03		84,330,427.03	PICPA	12/13/18	12/26/18	12/26/18	12/28/18	7/1/19		
							OCCC	12/13/18	12/26/18	12/26/18	12/28/18	7/1/19		
FY2019 VIIIIP							COA	12/13/18	12/26/18	12/26/18				
	96,500,000.00		96,500,000.00				PICPA	12/13/18	12/26/18	12/26/18				
							OCCC	12/13/18	12/26/18	12/26/18				

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0041	Rehabilitation of Multi-Purpose Building (Gym, Phase 18), Brgy. Southwestern Poblacion, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19						-	
19KI0081	Road Concreting of J.P Quijano Street, Barangay Poblacion 1, Oratquieta City, Misamis Occidental, J.P Quijano Street, Barangay Poblacion	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	
19KI0107	Construction of Water System, Brgy. Baga, Panaon, Misamis Occidental, Brgy. Baga, Panaon, Misamis Occidental	Const. Section	Public Bidding	-	3/25/19	4/4/19	5/28/19	5/28/19						-	

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			
FY2019 LIP	2,970,000.00		2,970,000.00				COA PICPA OCCC								
FY2019 LIP	4,950,000.00		4,950,000.00				COA PICPA OCCC	12/19/18	12/28/18	12/28/18					
FY2019 LIP	1,000,000.00		1,000,000.00				COA PICPA OCCC	4/3/19	5/27/19	5/27/19					

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0117	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. John the Baptist Parish Church Jimenez, Misamis Occidental	Const. Section	Public Bidding	5/9/19	5/16/19	5/28/19	7/30/19	7/30/19						-	
19KI0118	Construction of Multi-Purpose Building, Barangay Lao Sta. Cruz, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	6/11/19	6/27/19	7/9/19	7/9/19						-	

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		
FY2019 LIP	58,000,000.00		58,000,000.00				COA	5/27/19						
							PICPA	5/27/19						
							OCCC	5/27/19						
FY2019 LIP	1,485,000.00		1,485,000.00				COA	6/26/19						
							PICPA	6/26/19						
							OCCC	6/26/19						

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0119	Repair/Rehab. Of a Multi-Purpose Building (Brgy. Hall), Brgy. Upper Loboc, Oroquieta City	Const. Section	Public Bidding	-	6/11/19	6/27/19	7/9/19	7/9/19							
19KI0120	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Nacional, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	6/11/19	6/27/19	7/9/19	7/9/19							

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			
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0121	Construction of Multi-Purpose Building (Evacuation Building), Phase 1, Barangay Virayon, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							
19KI0122	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Upper Rizal, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	5/17/19	6/27/19	7/10/19	7/10/19							

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		
FY2019 LIP			1,000,000.00				COA							
	1,000,000.00						PICPA							
							OCCC							
FY2019 LIP			1,000,000.00				COA	6/26/19						
	1,000,000.00						PICPA	6/26/19						
							OCCC	6/26/19						

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0123	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay San Isidro, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	5/17/19	6/27/19	7/10/19	7/10/19							
19KI0124	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Luzaran, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	5/17/19	6/27/19	7/10/19	7/10/19							

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			
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							

Code PMP	Procurement Program / Project	PMD End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAE8	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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ON-GOING PROCUREMENT ACTIVITIES

19KI0125	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Dolipos Alto, Oroquieta City, Misamis Occidental	Const Section	Public Bidding	-	6/17/19	6/27/19	7/10/19	7/10/19								
19KI0126	Construction of Multi-Purpose Building (Brgy. Hall), Phase 1, Barangay Paypayan, Oroquieta City, Misamis Occidental	Const Section	Public Bidding	-	6/17/19	6/27/19	7/10/19	7/10/19								

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			
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							

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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ON-GOING PROCUREMENT ACTIVITIES

19KI0127	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay Don-Bernardo A. Neri (DBAN), Calamba, Misamis Occidental	Const. Section	Public Bidding	-	6/17/19	6/27/19	7/10/19	7/10/19							-	
19KI0128	Construction of Multi-Purpose Building, Phase 1, Barangay Upper Dapitan, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							-	

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			
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							
FY2019 LIP							COA								
	1,000,000.00		1,000,000.00				PICPA								
							OCCC								

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0129	Construction of Multi-Purpose Building, Phase 1, Barangay New Casul, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							
19KI0130	Construction of Multi-Purpose Building, Phase 1, Brgy. Sosoon, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							

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		
FY2019 LIP	1,000,000.00		1,000,000.00											
FY2019 LIP	1,000,000.00		1,000,000.00											

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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ON-GOING PROCUREMENT ACTIVITIES

19KI0131	Construction of Multi-Purpose Building, Phase 1, Barangay. Marugang, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19								
19KI0132	Construction of Multi-Purpose Building, Phase 1, Barangay Libertad, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	6/17/19	6/27/19	7/10/19	7/10/19								

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 Bid	Bid Evaluation	Post Qualification			
FY2019 LIP							COA								
	1,000,000.00		1,000,000.00				PICPA								
							OCCC								
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19K10133	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Ballintonga,, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	6/17/19	6/27/19	7/10/19	7/10/19						-	
19K10134	Construction of Multi-Purpose Building, Calamba, Misamis Occidental	Const. Section	Public Bidding	6/24/19	7/11/19	7/19/19	8/1/19	8/1/19						-	

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			
FY2019 LIP							COA	6/26/19							
	1,000,000.00		1,000,000.00				PICPA	6/26/19							
							OCCC	6/26/19							
FY2019 LIP							COA								
	7,920,000.00		7,920,000.00				PICPA								
							OCCC								

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0135	Construction of Multi-Purpose Building, Jimenez, Misamis Occidental	Const. Section	Public Bidding	6/24/19	7/11/19	7/19/19	8/1/19	8/1/19							
19KI0136	Construction of Multi-Purpose Building, Panaon, Misamis Occidental	Const. Section	Public Bidding	6/24/19	7/11/19	7/19/19	8/1/19	8/1/19							

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		
FY2019 LIP	11,880,000.00		11,880,000.00				COA PICPA OCCC							
FY2019 LIP	6,930,000.00		6,930,000.00				COA PICPA OCCC							

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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ON-GOING PROCUREMENT ACTIVITIES

19KI0137	Repair/Rehab/impvt of Brgy. Roads, Brgy. Tugas, Baliangao, Misamis Occidental	Const Section	Public Bidding	6/24/19	7/11/19	7/19/19	8/1/19	8/1/19							-	
19KI0138	Construction/Rehabilitation/Improvement of Roads of Various Barangays In Lopez Jaena, Misamis Occidental, Mansabay Alto, Western Poblacion, Katipa (3)	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/16/19	7/16/19							-	

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			
FY2019 LIP							COA								
	9,900,000.00		9,900,000.00				PICPA								
							OCCC								
FY2019 LIP							COA	7/1/19							
	4,970,000.00		4,970,000.00				PICPA	7/1/19							
							OCCC	7/1/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0139	Construction of Multi-Purpose Building, Phase 1, Barangay San Pedro, Alaran, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/16/19	7/16/19						-	
19KI0140	Construction of Water System, Brgy. Macubon, Alaran, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/16/19	7/16/19						-	

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			
FY2019 LIP							COA	7/1/19							
	1,000,000.00		1,000,000.00				PICPA	7/1/19							
							OCCC	7/1/19							
FY2019 LIP							COA	7/1/19							
	1,000,000.00		1,000,000.00				PICPA	7/1/19							
							OCCC	7/1/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0141	Construction of Water System, Brgy. San Juan, Panaon, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/15/19	7/16/19						-	
19KI0142	Construction of Water System, Brgy. Clarin Settlement, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/15/19	7/15/19						-	

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			
FY2019 LIP			1,000,000.00				COA	7/1/19							
	1,000,000.00						PICPA	7/1/19							
							OCCC	7/1/19							
FY2019 LIP			1,000,000.00				COA	7/1/19							
	1,000,000.00						PICPA	7/1/19							
							OCCC	7/1/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0143	Construction of Multi-Purpose Building, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	8/24/19	7/2/19	7/16/19	7/16/19						-	
19KI0144	Construction of Multi-Purpose Building, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	8/24/19	7/2/19	7/16/19	7/16/19						-	

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			
FY2019 LIP							COA	7/1/19							
	1,980,000.00		1,980,000.00				PICPA	7/1/19							
							OCCC	7/1/19							
FY2019 LIP							COA	7/1/19							
	1,980,000.00		1,980,000.00				PICPA	7/1/19							
							OCCC	7/1/19							

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid-Conferece	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0145	Construction of Multi-Purpose Building, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/16/19	7/16/19						-	
19KI0146	Completion of Multi-Purpose Building at Barangay Paypayan, Oroquieta, Misamis Occidental	Const. Section	Public Bidding	-	6/24/19	7/2/19	7/16/19	7/16/19						-	

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			
FY2019 LIP							COA	7/1/19							
	1,980,000.00		1,980,000.00				PICPA	7/1/19							
							OCCC	7/1/19							
FY2019 LIP							COA	7/1/19							
	2,475,000.00		2,475,000.00				PICPA	7/1/19							
							OCCC	7/1/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0147	Construction of Multi-Purpose Building, Barangay Magcamiguing, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19						-	
19KI0148	Road Concreting of Various Barangays in Concepcion, Misamis Occidental, Upper Dloyo, Pogan	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19						-	

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			
FY2019 LIP							COA	7/4/19							
	1,485,000.00		1,485,000.00				PICPA	7/4/19							
							OCCC	7/4/19							
FY2019 LIP							COA	7/4/19							
	2,000,000.00		2,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							

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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ON-GOING PROCUREMENT ACTIVITIES

19KI0149	Road Concreting of Various Barangays in Oroquieta City, Misamis Occidental, Talairon, Proper Langcangan, Upper Lamac (3)	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19								
19KI0150	Road Concreting of Various Barangays in Sapang Dalaga, Misamis Occidental, Macabibo, Disoy, Napilan (3)	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19								

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			
FY2019 LIP							COA	7/4/19							
	3,000,000.00		3,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							
FY2019 LIP							COA	7/4/19							
	3,000,000.00		3,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							

Code PMP	Procurement Program / Project	PMO Eng-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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0151	Road Concreting of Various Barangays in Lopez Jaena, Misamis Occidental, Alegria, Bonifacio, Dampalan (3)	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19						-	
19KI0152	Road Concreting of Various Barangays in Concepcion, Misamis Occidental, Layaan, Small Potongan, Mantukoy (3)	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19						-	

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			
FY2019 LIP							COA	7/4/19							
	3,000,000.00		3,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							
FY2019 LIP							COA	7/4/19							
	3,000,000.00		3,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0153	Road Concreting of Various Barangays in Sapang Dalaga, Misamis Occidental, Guinabot, Capundag, Medallo, Sixto Velez (4)	Const. Section	Public Bidding	-	5/26/18	7/5/19	7/17/19	7/17/19						-	
19KI0154	Concreting of Road (Core), Brgy. Dapacan Alto, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19						-	

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			
FY2019 LIP							COA	7/4/19							
	4,000,000.00		4,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							
FY2019 LIP							COA	7/4/19							
	1,000,000.00		1,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0155	Road Concreting, Brgy. Punta Mlray, Baljangao, Misamis Occidental	Const Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19							
19KI0156	Road Concreting, Brgy. Mohon, Aloran, Misamis Occidental	Const Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19							

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		
FY2019 LIP							COA	7/4/19						
	1,000,000.00		1,000,000.00				PICPA	7/4/19						
							OCCC	7/4/19						
FY2019 LIP							COA	7/4/19						
	1,000,000.00		1,000,000.00				PICPA	7/4/19						
							OCCC	7/4/19						

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0157	Road Concreting, Brgy. Villalín, Panaon, Misamis Occidental	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19							
19KI0158	Rehab of Market Building (Wet Market), Brgy. Poblacion, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	6/26/18	7/5/19	7/17/19	7/17/19							

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			
FY2019 LIP							COA	7/4/19							
	1,000,000.00		1,000,000.00				PICPA	7/4/19							
							OCCC	7/4/19							
FY2019 LIP							COA	7/4/19							
	1,485,000.00		1,485,000.00				PICPA	7/4/19							
							OCCC	7/4/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0159	Construction of Multi-Purpose Building, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	
19KI0160	Construction (Completion) of Multi-Purpose Building (Agriculture Office), Brgy. Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	

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			
FY2019 LIP							COA	7/9/19							
	1,980,000.00		1,980,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	1,000,000.00		1,000,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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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ON-GOING PROCUREMENT ACTIVITIES

19KI0161	Construction of Multi-Purpose Building, Guinabut, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	
19KI0162	Construction (Completion) of Multi-Purpose Building of Paglbum Coop Farmers Livelihood and Development Center In Southern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	

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			
FY2019 LIP							COA	7/9/19							
	3,960,000.00		3,960,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	4,950,000.00		4,950,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0163	Construction of Multi-Purpose Building, Brgy. Upper Rizal, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19							
19KI0164	Construction of MPB, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19							

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		
FY2019 LIP							COA	7/9/19						
	4,950,000.00		4,950,000.00				PICPA	7/9/19						
							OCCC	7/9/19						
FY2019 LIP							COA	7/9/19						
	2,475,000.00		247,500.00				PICPA	7/9/19						
							OCCC	7/9/19						

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	Inspection & Acceptance
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ON-GOING PROCUREMENT ACTIVITIES

19KI0165	Construction of Multi-Purpose Building in Barangay Rizal, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19								
19KI0166	Completion of Multi-Purpose Building at Brgy. Dulapo, Oroquieta, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19								

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			
FY2019 LIP							COA	7/9/19							
	1,000,000.00		1,000,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	2,475,000.00		2,475,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0167	Construction of Aloran Municipal Multi-Purpose Building, Brgy: Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	
19KI0168	Construction of MPB, Purok 5, Mitacas, Ballangao, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	

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			
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of LAEB	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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0169	Construction of Tribal Hall, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19						-	
19KI0170	Construction of Multi-Purpose Building, Barangay Poblacion, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19						-	

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			
FY2019 LIP							COA	7/9/19							
	1,980,000.00		1,980,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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
ON-GOING PRODCUREMENT ACTIVITIES															
19KI0171	Construction of MPB (Evacuation Center) Barangay Sinara Bajo, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19							
19KI0172	Construction of Covered Court, Barangay Mansabay Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	5/28/19	7/10/19	7/22/19	7/22/19							

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			
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0173	Continuation of Multi-Purpose Building, Phase 2, Barangay Duljan Norte, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	
19KI0174	Construction of Multi-Purpose Building, Poblacion, Panaon, Misamis Occidental	Const. Section	Public Bidding	-	6/28/19	7/10/19	7/22/19	7/22/19						-	

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			
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							
FY2019 LIP							COA	7/9/19							
	1,485,000.00		1,485,000.00				PICPA	7/9/19							
							OCCC	7/9/19							

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
ON-GOING PROCUREMENT ACTIVITIES															
19KI0175	Construction of 1-Storey 2CL (With Toilet Attached) School Building, at San Francisco ES (127370), Concepcion, Misamis Occidental	Const. Section	Public Bidding	7/2/19	7/9/19	7/17/19	7/30/19	7/30/19						-	
19KI0176	Construction of 1-Storey 2CL (With Toilet Attached) School Building at Tugaya ES (127270), Aloran, Misamis Occidental	Const. Section	Public Bidding	7/2/19	7/9/19	7/17/19	7/30/19	7/30/19						-	

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			
FY2019 BEFF	7,386,245.78		7,386,245.78				COA PICPA OCCC								
FY2019 BEFF	5,060,906.16		5,060,906.16				COA PICPA OCCC								

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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ON-GOING PROCUREMENT ACTIVITIES

19KJ0179	Construction of Multi-Purpose Building (MPB) Phase 1, Brgy. Misom, Ballangao, Mis. Occ.	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							
19KJ0180	Construction of Multi-Purpose Building (SK Center) in Barangay Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							


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		
FY2019 LIP	1,000,000.00		1,000,000.00				COA PICPA OCCC							
FY2019 LIP	2,970,000.00		2,970,000.00				COA PICPA OCCC							


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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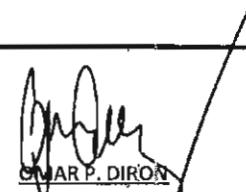
ON-GOING PROCUREMENT ACTIVITIES

19KI0181	Road Concreting of Barangay Pines, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	7/11/19	7/19/19	8/1/19	8/1/19							
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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		
FY2019 LIP	4,950,000.00		4,950,000.00				COA PICPA OCCC							
Total Alloted Budget of Completed Procurement Activities	415,480,914.95													

Prepared by:

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 Engineer III
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Recommended for Approval by:

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 Engineer III
 (BAC Chairperson)

Approved:

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 District Engineer