

**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE**  
**UPDATED PROCUREMENT MONITORING REPORT**  
As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
19KJ0014	Construction of Slope Protection, Usugan River (Package 1), along Ozamiz-Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	27-Jun-19	8-Jul-19	15-Jul-19			GAA FY2019	96,500,000.00			91,674,695.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Oct-18		2-Oct-18		2-Oct-18	
19KJ0015	Construction of Slope Protection, Usugan River (Package 2), along Ozamiz-Pagadian Road, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	3-Oct-18	October 4 - 11, 2018	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-18	7-Nov-18	27-Jun-19	8-Jul-19	15-Jul-19			GAA FY2019	96,500,000.00			91,674,712.43			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Oct-18		2-Oct-18		2-Oct-18	
19KJ0050	Construction/Rehabilitation/Improvement of Water Supply System, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-Nov-18	November 16 - 23, 2018	26-Nov-18	19-Dec-18	19-Dec-18	27-Dec-18	7-Jan-19	27-Jun-19	8-Jul-19	15-Jul-19			GAA FY2019	19,600,000.00			18,615,881.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-18		27-Nov-18		27-Nov-18	
19KJ0144	Construction of Multi-Purpose Building (Tribal Hall), Aguada, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	16-Jul-19	16-Jul-19	13-Jun-19	20-Jun-19	17-Jul-19	29-Jul-19	1-Aug-19			GAA FY2019	4,900,000.00			4,753,149.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0145	Construction of Multi-Purpose Building Tudela, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6/62019	6/62019	13-Jun-19	20-Jun-19	4-Jul-19	15-Jul-19	22-Jul-19			GAA FY2019	1,960,000.00			1,901,142.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0146	Construction of Multi-Purpose Building Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	19-Jun-19	19-Jun-19	13-Jun-19	20-Jun-19	26-Jul-19	6-Aug-19	9-Aug-19			GAA FY2019	6,370,000.00			6,178,991.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0149	Construction/Completion of Multi-Purpose Building, Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19	4-Jul-19	15-Jul-19	22-Jul-19			GAA FY2019	2,940,000.00			2,851,140.33			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0151	Construction of MPB, Ignacio Tan Memorial Integrated School, Brgy. Bagumbang, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19	4-Jul-19	15-Jul-19	22-Jul-19			GAA FY2019	1,470,000.00			1,425,930.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0152	Construction of MPB, Clarin Town Center, Clarin, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	19-Jul-19	19-Jul-19	24-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	1,470,000.00			1,425,899.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0153	Construction of MPB, Brgy. Nueva Vista, Don Victoriano Chiongbian, Misamis Occidental	Construction Section	Public Bidding	15-May-19	May 16- 23, 2019	24-May-19	6-Jun-19	6-Jun-19	13-Jun-19	20-Jun-19	5-Jul-19	16-Jul-19	23-Jul-19			GAA FY2019	1,470,000.00			1,425,836.06			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-May-19		15-May-19		15-May-19	
19KJ0154	Construction of MPB, Brgy. Calabayan, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	1,470,000.00			1,425,908.43			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	

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19KJ0155	Construction of Multipurpose Hall, Barangay Hoyohoy, Tangub City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	1,470,000.00			1,425,871.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0156	Construction (Completion) of (2) Units Multi-Purpose Buildings at Brgy. Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	2,450,000.00			2,376,198.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0157	Concreting of Barangay Roads Cluster 4, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	39,200,000.00			37,239,999.88			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0158	Opening Road/ Re-gravelling of Road/ Repair of Canal in Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	2,940,000.00			2,793,594.09			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0160	Construction of Brgy. Digan Road (Bulok-Bulok), Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	2,940,000.00			2,792,932.06			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0161	Construction of Multi-Purpose Building Headquarters Cluster, Cagayan de Oro City	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	3,430,000.00			3,326,571.34			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0162	Construction of Water System, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	14,700,000.00			13,965,321.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0163	Construction of Water Supply System, Tudela, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	27-Aug-19	2-Sep-19	9-Sep-19			GAA FY2019	14,700,000.00			13,964,918.95			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0165	Construction of Bypass and Diversion Roads Ozamiz City Coastal Bypass Road, Package A, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	86,850,000.00			82,509,712.52			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0166	Construction of Bypass and Diversion Roads Panguil Bay Access Road, (Tangub-Coastal Section, Misamis Occidental	Construction Section	Public Bidding	11-Jun-19	June 12 - 19, 2019	21-Jun-19	19-Jul-19	19-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	9-Aug-19	12-Aug-19			GAA FY2019	76,500,000.00			72,674,999.95			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Jun-19		12-Jul-19		12-Jul-19	
19KJ0167	Supply and Application of Thermoplastic Materials along National Road, Ozamiz-Pagadian Road, Ozamiz-Port Road and Ozamiz-Port Road (Dual) K1697+445.10 - K1700+493, Chainage 0+129.40-Chainage 0+556 and Chainage 0+000-Chainage 0+556	Maintenance Section	Public Bidding	13-Jun-19	June 14 - 21, 2019	21-Jun-19	23-Jul-19	23-Jul-19	26-Jul-19	5-Aug-19	15-Aug-19	27-Aug-19	29-Aug-19			Routine Maintenance of Roads FY 2018	938,447.09			933,469.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Jun-19		18-Jul-19		18-Jul-19	
19KJ0168	Supply and Application of Thermoplastic Materials along National Road, Ozamiz-Oroquieta Road, Ozamiz-Pagadian Road and Labuyo-Tangub-Silanga Road K1706+442 - K1720+722 with exceptions, K1683+674 - K1693+903 with exceptions and K1683+439 - K1684+760	Maintenance Section	Public Bidding	13-Jun-19	June 14 - 21, 2019	21-Jun-19	23-Jul-19	23-Jul-19	26-Jul-19	5-Aug-19	15-Aug-19	27-Aug-19	29-Aug-19			Routine Maintenance of Roads FY 2018	849,833.73			844,824.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Jun-19		18-Jul-19		18-Jul-19	

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19KJ0169	Construction of Slope Protection (Downstream) of Malubog Bridge 1, along Labuyo- Tangub-Sitanga Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	19,600,000.00			18,620,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Jul-19		9-Jul-19		9-Jul-19	
19KJ0170	Construction of Slope Protection (Upstream & Downstream) of Panatsalan Bridge 2, along Ozamiz-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	19,600,000.00			18,619,449.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Jul-19		9-Jul-19		9-Jul-19	
19KJ0171	Construction of Seawall, Tudela, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	3,430,000.00			3,258,669.83			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Jul-19		5-Jul-19		5-Jul-19	
19KJ0172	Concreting of Roads, Delapaz, Clarin, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	3,920,000.00			3,725,786.40			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Jul-19		5-Jul-19		5-Jul-19	
19KJ0173	Construction of Fishermen's Bridge in Barangay Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	1,960,000.00			1,862,550.83			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Jul-19		5-Jul-19		5-Jul-19	
19KJ0174	Concreting of Road, Sinacaban Cluster, Misamis Occidental	Construction Section	Public Bidding	10-Jul-19	July 11 - 29	19-Jul-19	31-Jul-19	31-Jul-19	5-Aug-19	13-Aug-19	14-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	24,500,000.00			23,400,935.56			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Jul-19		5-Jul-19		5-Jul-19	
19KJ0175	Construction of Multi-Purpose Building Cluster, Misamis Occidental	Construction Section	Public Bidding	17-Jul-19	July 18 - 25, 2019	26-Jul-19	7-Aug-19	7-Aug-19	12-Aug-19	19-Aug-19	20-Aug-19	26-Aug-19	29-Aug-19			GAA FY2019	31,185,000.00			30,226,552.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jul-19		12-Jul-19		12-Jul-19	
19KJ0176	Construction of Multi-Purpose Building, Brgy. Liposong, Ozamis City, Misamis Occidental	Construction Section	Public Bidding	17-Jul-19	July 18 - 25, 2019	26-Jul-19	7-Aug-19	7-Aug-19	12-Aug-19	15-Aug-19	15-Aug-19	19-Aug-19	21-Aug-19			GAA FY2019	4,950,000.00			4,801,493.68			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jul-19		12-Jul-19		12-Jul-19	
19KJ0177	Construction of MPB at Brgy. Loosoon, Tudela, Misamis Occidental	Construction Section	Public Bidding	17-Jul-19	July 18 - 25, 2019	26-Jul-19	7-Aug-19	7-Aug-19	12-Aug-19	14-Aug-19	15-Aug-19	21-Aug-19	26-Aug-19			GAA FY2019	1,485,000.00			1,452,718.21			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jul-19		12-Jul-19		12-Jul-19	

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19KJ0178	Concreting of Road, Brgy. Carangan- Molcay- Labo Circumferential Road, Misamis Occidental	Construction Section	Public Bidding	17-Jul-19	July 18 - 25, 2019	26-Jul-19	7-Aug-19	7-Aug-19	12-Aug-19	14-Aug-19	20-Sep-19	27-Sep-19	4-Oct-19			GAA FY 2019	29,700,000.00			28,214,791.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jul-19		12-Jul-19		12-Jul-19	
19KJ0179	Concreting of Road, Brgy. Calabayan- Montol- Tipan, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	17-Jul-19	July 18 - 25, 2019	26-Jul-19	7-Aug-19	7-Aug-19	12-Aug-19	14-Aug-19	20-Sep-19	27-Sep-19	4-Oct-19			GAA FY 2019	19,800,000.00			18,810,718.98			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Jul-19		12-Jul-19		12-Jul-19	
19KJ0180	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems-Rain Water Collectors in Public Facilities, Misamis Occidental 2nd District	Construction Section	Public Bidding	2-Sep-19	September 03-10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	30-Sep-19	18-Oct-19	30-Oct-19	5-Nov-19			GAA FY 2019	3,715,250.00			3,622,468.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	28-Aug-19		28-Aug-19		28-Aug-19	
19KJ0181	Construction of Multi-Purpose Building, Cluster B 2nd District, Misamis Occidental	Construction Section	Public Bidding	31-Jul-19	August 1 - 8, 2019	9-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	30-Aug-19	30-Aug-19	6-Sep-19	12-Sep-19			GAA FY 2019	20,090,000.00			19,488,263.94			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Aug-19		5-Aug-19		5-Aug-19	
19KJ0182	Construction (Improvement) of Multi- Purpose Building Cluster 3, Misamis Occidental	Construction Section	Public Bidding	31-Jul-19	August 1 - 8, 2019	9-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	30-Aug-19	30-Aug-19	6-Sep-19	13-Sep-19			GAA FY 2019	29,400,000.00			28,518,866.64			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Aug-19		5-Aug-19		5-Aug-19	
19KJ0183	Completion of Construction of Multi- Purpose Building Located in Tudela, Misamis Occidental	Construction Section	Public Bidding	31-Jul-19	August 1 - 8, 2019	9-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	30-Aug-19	30-Aug-19	6-Sep-19	12-Sep-19			GAA FY 2019	4,900,000.00			4,752,913.12			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Aug-19		5-Aug-19		5-Aug-19	
19KJ0184	Construction of Sinanduloy Theater, Tangub City, Misamis Occidental	Construction Section	Public Bidding	7-Aug-19	August 8-15, 2019	15-Aug-19	29-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	16-Sep-19	23-Sep-19			GAA FY 2019	29,400,000.00			28,519,317.66			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0185	Construction of Academic Buildings in Northwestern Mindanao State College of Science and Technology, Tangub City, Misamis Occidental	Construction Section	Public Bidding	7-Aug-19	August 8-15, 2019	15-Aug-19	29-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	19-Sep-19	23-Sep-19			GAA FY 2019	29,400,000.00			28,516,638.68			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0186	Construction of Multi-Purpose Building (Housing Project) Cluster including Site Development, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	7-Aug-19	August 8-15, 2019	15-Aug-19	29-Aug-19	29-Aug-19	2-Sep-19	9-Sep-19	10-Sep-19	16-Sep-19	23-Sep-19			GAA FY 2019	49,000,000.00			47,289,201.03			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0187	Concreting of Purok 6 to Purok 5, FMR, Brgy. Lorenzo Tan , Tangub City, Misamis Occidental	Construction Section	Public Bidding	8-Aug-19	August 9-16, 2019	16-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	9,950,000.00			9,452,006.87			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Aug-19		28-Aug-19		28-Aug-19	
19KJ0188	Concreting of Brgy. Pangabuan to Brgy. Guinalaban FMR, Brgy. Pangabuan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	8-Aug-19	August 9-16, 2019	16-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	9,950,000.00			9,452,129.78			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	15-Aug-19		28-Aug-19		28-Aug-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
19KJ0189	Concreting of Brgy. Silongon to Brgy. Marbojoc FMR, Brgy. Silongon, Tudela, Misamis Occidental	Construction Section	Public Bidding	7-Aug-19	August 9 - 16, 2019	16-Aug-19	30-Aug-19	30-Aug-19	4-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	9,950,000.00			9,452,369.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0190	Concreting of Brgy. Dimaluna FMR, Brgy. Dimaluna, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	8-Aug-19	August 9 - 16, 2019	16-Aug-19	30-Aug-19	30-Aug-19	4-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	4,975,000.00			4,726,199.57			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0191	Concreting of Brgy. Labinay FMR, Brgy. Labinay, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	7-Aug-19	August 9 - 16, 2019	16-Aug-19	30-Aug-19	30-Aug-19	4-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	9,950,000.00			9,452,135.54			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0192	Concreting of Brgy. Labinay to Brgy. Sinuza FMR, Brgy. Labinay, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	8-Aug-19	August 9 - 16, 2019	16-Aug-19	30-Aug-19	30-Aug-19	4-Sep-19	19-Sep-19	29-Nov-19	4-Dec-19	9-Dec-19			GAA FY 2019	9,950,000.00			9,452,098.17			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19KJ0193	Construction of Classrooms (Batch 1) 2 STY 6 CL, Peñanan ES, Don Victoriano Chiongbian, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	8-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	22,123,990.72			21,459,700.70			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		28-Aug-19		28-Aug-19	
19KJ0194	Construction of Classrooms (Batch 1) 2 STY 4 CL, Tinadaan ES, Clarin, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	19,533,532.42			18,997,587.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	
19KJ0195	Construction of Classrooms (Batch 1) 2 STY 6 CL, Bacolod Elementary School, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	17,071,900.12			16,556,694.64			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	
19KJ0196	Construction of Classrooms (Batch 1) 3 STY 6 CL, Baybay Central School, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	28,920,504.89			28,049,842.71			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	
19KJ0197	Construction of Classrooms (Batch 1) 3 STY 9 CL, Gango Elementary School, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	34,561,255.02			33,516,324.64			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19KJ0198	Construction of Classrooms (Batch 1) 3 STY 6 CL, Msamis Annex Integrated School, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	25,014,184.76			24,254,659.88			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	
19KJ0199	Construction of Classrooms (Batch 1) 2 STY 4 CL, Villaba ES, Tangub City, Misamis Occidental	Construction Section	Public Bidding	20-Aug-19	August 21 - 28, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19	4-Oct-19			SARO-BMB-A-19-0005830 (DepEd's CY 2019 BEFF)	13,218,721.42			12,819,127.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Aug-19		22-Aug-19		22-Aug-19	
19KJ0200	Repair/Maintenance of DoTR Building and Transportation Office Building, Ozamiz City	Maintenance Section	Public Bidding	2-Sep-19	September 3 - 10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	8-Oct-19	24-Oct-19	4-Nov-19	6-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003378)	2,078,610.38			2,016,310.06			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-19		12-Sep-19		12-Sep-19	
19KJ0201	Repair/Maintenance of DILG Building BUMP Building, Tangub City	Maintenance Section	Public Bidding	2-Sep-19	September 3 - 10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	8-Oct-19	24-Oct-19	4-Nov-19	6-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003378)	621,784.39			603,107.57			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-19		12-Sep-19		12-Sep-19	
19KJ0202	Repair/Maintenance of DPWH Building Bodega Building, Msamis Occidental II District Engineering Office, Tangub City.	Maintenance Section	Public Bidding	2-Sep-19	September 3 - 10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	30-Sep-19	24-Oct-19	4-Nov-19	6-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003378)	1,055,052.56			1,023,285.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-19		12-Sep-19		12-Sep-19	
19KJ0203	Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz-Oroquieta Road, Sta. K1705+023-K1705+523, Msamis Occidental	Maintenance Section	Public Bidding	2-Sep-19	September 3 - 10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	8-Oct-19	24-Oct-19	4-Nov-19	6-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003268)	2,067,226.83			2,015,644.91			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-19		12-Sep-19		12-Sep-19	
19KJ0204	Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz - Oroquieta Road, Sta. K1703+400-K1703+700, Msamis Occidental	Maintenance Section	Public Bidding	2-Sep-19	September 3 - 10, 2019	12-Sep-19	24-Sep-19	24-Sep-19	1-Oct-19	8-Oct-19	24-Oct-19	4-Nov-19	6-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003268)	1,976,292.74			1,916,990.14			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	10-Sep-19		12-Sep-19		12-Sep-19	
19GKJ0002	Delivery of Materials for Low Shoulder along Ozamiz - Pagadian Road, K1663+000 - K1698+000 with exceptions	Maintenance Section	Public Bidding	13-Jun-19	June 14 - 21, 2019	21-Jun-19	23-Jul-19	23-Jul-19	26-Jul-19	5-Aug-19	29-Aug-19	9-Sep-19	10-Sep-19			Routine Maintenance of Roads FY2019	338,000.00			334,620.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Jun-19		15-Jul-19		15-Jul-19	
19EKJ0002	Construction of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz - Oroquieta Road (K1703+350)	Maintenance Section	Public Bidding	5-Jul-19	July 8 - 15, 2019	5-Jul-19	18-Jul-19	18-Jul-19	25-Jul-19	1-Aug-19	16-Sep-19	26-Sep-19	30-Sep-19			Routine Maintenance 2019	366,449.08			360,808.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
19GKJ003	Patching of Potholes along all National Road, Misamis Occidental	Maintenance Section	Public Bidding	13-Jun-19	June 14 - 21, 2019	21-Jun-19	23-Jul-19	23-Jul-19	26-Jul-19	5-Aug-19	29-Aug-19	9-Sep-19	10-Sep-19			Routine Maintenance of Roads FY 2019	2,616,900.00			2,611,893.70			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Jun-19		15-Jul-19		15-Jul-19	
19GKJ004	Repainting of Wheel Guard, Guardrail Beam and Edge Line, Misamis Occidental 2nd	Maintenance Section	Public Bidding	13-Jun-19	June 14 - 21, 2019	21-Jun-19	23-Jul-19	23-Jul-19	26-Jul-19	5-Aug-19	29-Aug-19	9-Sep-19	10-Sep-19			Routine Maintenance of Roads FY 2019	802,287.64			800,285.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	13-Jun-19		15-Jul-19		15-Jul-19	
19GKJ005	Supply of Thermoplastic Materials along National Road, Clarin Old Route Road, Ozamiz-Oroquieta Road, Ozamiz-Pagadian Road, Tan Avenue Road, Tangub Polao Bypass Road, Tangub Polao Road, Ozamiz Bypass Road, Gango Airport Road, Labuyo-Tangub-Silanga Road and Bonifacio-Don Victoriano Road	Maintenance Section	Public Bidding	27-Jun-19	June 28 - July 5, 2019	5-Jul-19	18-Jul-19	18-Jul-19	26-Jul-19	5-Aug-19	29-Aug-19	9-Sep-19	10-Sep-19			Routine Maintenance 2019	3,320,933.78			3,315,944.21			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-19	
19GKJ006	Office Equipment Supplies and Consumables, DPWH 2nd District Engineering Office, Sta. Maria, Tangub City	Administrative Section	Public Bidding	7-Aug-19	August 9 - 16, 2019	16-Aug-19	30-Aug-19	30-Aug-19	6-Sep-19	13-Sep-19	16-Sep-19	26-Sep-19	27-Sep-19			EAO 2019	458,190.30			449,590.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	9-Aug-19		9-Aug-19		9-Aug-19	
19GKJ007	Supply and Delivery of Materials for the Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz-Pagadian Road Sta. K1660+076-K1700+493	Maintenance Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	16-Oct-19	5-Nov-19	13-Nov-19	22-Nov-19	25-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003268)	2,412,252.82			2,339,839.16			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Oct-19		7-Oct-19		7-Oct-19	
19GKJ008	Supply and Delivery of Materials for the Office Supplies, DPWH, Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	22-Nov-19	25-Nov-19	5-Dec-19	25-Nov-19			FY 2018 RA 10964 Extended Regular 2018 Continuing	1,441,358.38			1,428,512.45			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	
19GKJ009	Supply and Delivery of Materials for the Office Equipment, DPWH, Misamis Occidental 2nd DEO, Sta. Maria, Tangub City, Misamis Occidental	Administrative Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	22-Nov-19	22-Nov-19	25-Nov-19	5-Dec-19	9-Dec-19			FY 2018 RA 10964 Extended Regular 2018 Continuing	571,994.00			546,200.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	
19LJK001	Construction of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz-Oroquieta Road (K1703+350)	Maintenance Section	Public Bidding	5-Jul-19	July 8 - 15, 2019	5-Jul-19	18-Jul-19	18-Jul-19	5-Jul-19	31-Jul-19	2-Sep-19	9-Sep-19	10-Sep-19			Routine Maintenance 2019	79,703.61			76,245.71			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-19	
19CSKJ0002	Conduct of Soil Testing/Exploration for Widening of Bridge along National Road, Misamis Occidental	Maintenance Section	Public Bidding	26-Nov-19	November 27-December 02, 2019	16-Dec-19	3-Dec-19	17-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19			FY 2019 RA 112067 (SR 2019-05-002067)	4,106,785.20			3,696,109.89			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-19		4-Dec-19		4-Dec-19	
19EKJ0001	Supply of Thermoplastic Materials along National Road, Clarin Old Route Road, Ozamiz-Oroquieta Road, Ozamiz-Pagadian Road, Tan Avenue Road, Tangub Polao Bypass Road, Tangub Polao Road, Ozamiz Bypass Road, Gango Airport Road, Labuyo-Tangub-Silanga Road and Bonifacio-	Maintenance Section	Public Bidding		July 8 - 15, 2019		18-Jul-19	18-Jul-19	25-Jul-19	31-Jul-19	16-Sep-19	26-Sep-19	30-Sep-19			Routine Maintenance 2019	160,000.64			158,953.36			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)							
19EKJ002	Construction of Cross Drainage along National Highway, Ozamiz City, Ozamiz City, Ozamiz-Oroquieta Road (K1703+350)	Maintenance Section	Public Bidding		July 8-15, 2019		18-Jul-19	18-Jul-19	25-Jul-19	31-Jul-19	16-Sep-19	26-Sep-19	30-Sep-19			Routine Maintenance 2019	366,449.08			360,808.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-18								
19EKJ003	Repair/Maintenance of Flood Control and Drainage Structure along Ozamiz-Pagadian Road (Equipment)Sta. K1660+076-K1700+493	Maintenance Section	Public Bidding		October 14-21, 2019		24-Oct-19	24-Oct-19	30-Oct-19	5-Nov-19	13-Nov-19	22-Nov-19	25-Nov-19			GAA FY 2019 RA 11260 (SR2019-06-003268)	372,663.97			361,456.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Oct-19		7-Oct-19		7-Oct-19								
<b>Total Alloted Budget of Procurement Activities</b>																	1,048,035,555.55																			
<b>Total Contract Price of Procurement Activities Conducted</b>																	1,003,960,522.39																			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	44,075,033.16																			

**ON GOING PROJECTS**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19KJ0205	41X-Provision of Concrete Shoulder along Ozamiz-Pagadian Road, Station 1675+180-1675+218.30, Msamis Occidental	Construction Section	Public Bidding	25-Nov-19	November 29-December 05, 2019	6-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19							Routine Maintenance of National Roads & Bridges CY 2019	412,925.17						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-19		4-Dec-19		4-Dec-19	Status: On going Post - Qualification
19KJ0206	Provision of 66X Selected Replacement of Concrete Pavement along Ozamiz-Pagadian Road Sta. K1700+(-563) - K1701+397, Msamis Occidental	Construction Section	Public Bidding	25-Nov-19	November 29-December 05, 2019	6-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19							Routine Maintenance of National Roads & Bridges CY 2019	953,193.86						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-19		4-Dec-19		4-Dec-19	Status: On going Post - Qualification
19GKJ0010	Supply and Delivery of Materials for the Installation of IP CCTV	Planning Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						FY 2019 RA 11260 Regular 2019 Current (EAO)	1,229,764.20			1,155,436.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Nov-19		10-Dec-19		10-Dec-19	
19GKJ0011	Supply and Delivery of Materials for Activity 111 - Premix Patching Bituminous Pavement, Msamis Occidental 2nd		Public Bidding	25-Nov-19	November 29-December 05, 2019	6-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19						Routine & Maintenance of National Roads & Bridges CY 2019	2,560,536.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-19		4-Dec-19		4-Dec-19	
19GKJ0012	Supply and Delivery of Materials for Repainting of Faded Traffic Signage Post and Bridges, Msamis Occidental 2nd		Public Bidding	25-Nov-19	November 29-December 05, 2019	6-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19						Routine & Maintenance of National Roads & Bridges CY 2019	2,338,351.64						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-19		4-Dec-19		4-Dec-19	
19GKJ0013	Supply and Delivery of Materials for Light Equipment and Quick Response Tools, Msamis Occidental		Public Bidding	3-Dec-19	December 06-12, 2019	12-Dec-19	23-Dec-19	23-Dec-19	25-Dec-19	26-Dec-19						FY 2019 GAA RA 11260 (SR2019-06-002846)	999,940.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		5-Dec-19		5-Dec-19	
19LKJ0002	Conduct of CY 2019 Axle Load Survey, Tudela, Msamis Occidental	Planning Section	Public Bidding	2-Dec-19	December 03-09, 2019	5-Dec-19	10-Dec-19	10-Dec-19	12-Dec-19	16-Dec-19	17-Dec-19					Routine Maintenance 2019	92,340.00			91,540.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PCCI - Invited but failed to attend	26-Jun-19		26-Jun-19		26-Jun-18	
20KJ0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads Ozamiz-Pagadian Rd - K1663+722 - K1664+747, K1692+000 - K1692+129, K1692+141 - K1692+635, K1697+450 - K1697+843, K1699+143 - K1699+783	Maintenance Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	77,547,400.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Bonifacio - Don Victoriano Rd - K1667+(-130) - K1667+000, K1667+(-589) - K1667+(-130), K1667+870 - K1668+037	Maintenance Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	28,065,240.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded



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20KJ0003	Construction of By-Pass and Diversion Roads, M. Malindang Eco Tourism Bypass Highway, (Paiton-Owayan-Matugano Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0004	Construction of By-Pass and Diversion Roads, M. Malindang Eco Tourism Bypass Highway, (Tituron-Villaba-Salimpuno-Kimat Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0005	Construction of By-Pass and Diversion Roads, Ozamiz City - Clarin Interior By-Pass Link (OCCIBAL), Bacolor-Labo-Airport Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	41,160,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0006	Construction of By-Pass and Diversion Roads, Ozamiz Coastal Bypass Road Extension, Malaubang-Tinago Section, Package A Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	77,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0007	Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Bonifacio Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0008	Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Kanao-Kanao - Anonngang Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	72,375,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0009	Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (San Vicente - Tugas - Sumirap Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	6-Nov-19						GAA FY 2020	72,375,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		24-Oct-19		6-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0010	Construction of By-Pass and Diversion Roads, Tangub - Bonifacio Bypass Road, (Tiaman - Lumapas Section) Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	4-Nov-19	11-Nov-19						GAA FY 2020	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		24-Oct-19		11-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0011	Off-Carriageway Improvement - Primary Roads Ozamiz - Pagadian Rd and Tan Avenue Road - K1685+682 Msamis Occidental	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	6-Nov-19						GAA FY 2020	5,880,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Oct-19		7-Oct-19		7-Oct-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0012	Construction (Completion) of Two - Storey Building (Standard Design) of Msamis Occidental 2nd DEO	Construction Section	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	6-Nov-19						GAA FY 2020	20,090,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Oct-19		7-Oct-19		7-Oct-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0013	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Ozamiz-Oroquieta Rd- K1703+000-K1703+660, K1705+1000-K1705+524	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY 2020	14,299,180.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0014	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Ozamiz-Pagadian Rd- K1670+332-K1671+444	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY 2020	11,289,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded

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20KJ0015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Gandawan-Lake Duminagal Road leading to Lake Duminagal, Brigs, Nueva Vista-Gandawan & Lake Duminagal, Don Victoriano, Msamis Occidental	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0016	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, (Pisaan-Buenavista Section), Msamis Occidental	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY2020	72,375,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0017	Construction of By-Pass and Diversion Roads, Tudela Bypass Road (Tigdok-Rongo Section), Msamis Occidental	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0018	Construction of Missing Links/New Roads Bonifacio-Don Victoriano Road, Napangan-Mansawan Section, Msamis Occidental	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY2020	94,570,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0019	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Road leading to Industrial Area, Sta Maria, Minsubong and Isidro D. Tan, in support of It-BPM Tangub City, Msamis Occidental	Construction Section	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19						GAA FY2020	38,220,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		13-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0020	Concreting of Guinalaban-Paiton Road, Tangub City, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020	19,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0021	Concreting of Tinaclaan, Balulao Canicapan Road, Clarin, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0022	Completion of Multi-Purpose Building, Liposong, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020	1,485,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0023	Construction of Multi-Purpose Building, Triunfo, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020 (VILP)	2,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0024	Construction of Multi-Purpose Building, Casadman, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020 (VILP)	4,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0025	Construction of Multi-Purpose Building, Sangay Diot, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020 (VILP)	2,450,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0026	Construction of Multi-Purpose Building, Bongabong, Tudela, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Nov-19	Waiting for the approval of GAA before the projects can be awarded

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20KJ0027	Construction of Multi-Purpose Building, Canibungan, Tudela, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19	4-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0028	Construction of Multi-Purpose Building, Duangican, Tudela, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY 2020 (LIP)	1,584,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19	4-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0029	Construction of Multi-Purpose Building, Gumbil, Tudela, Msamis Occidental	Construction Section	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19						GAA FY 2020 (LIP)	990,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19	4-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0030	Concreting of Road, Gotokan Daku, Ozamis City	Construction Section	Public Bidding	28-Oct-19	October 31-November 06, 2019	8-Nov-19	21-Nov-19	21-Nov-19	28-Nov-19	5-Dec-19						GAA FY 2020 (LIP)	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19	4-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0031	Concreting of Road, Labo-Embargo-Gotokan Daku Road, Ozamis City	Construction Section	Public Bidding	28-Oct-19	October 31-November 06, 2019	8-Nov-19	21-Nov-19	21-Nov-19	28-Nov-19	5-Dec-19						GAA FY 2020 (LIP)	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						Waiting for the approval of GAA before the projects can be awarded
20KJ0032	Construction (Completion) of Multi-Purpose Building, Balon, Tudela, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	980,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0033	Construction of Multi-Purpose Building, Maribojoc, Tudela, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (LIP)	1,584,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0034	Construction of Multi-Purpose Building, Yahong, Tudela, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (LIP)	1,584,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0035	Construction of Multi-Purpose Building, Bolinsong, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0036	Construction of Multi-Purpose Building, Calolot, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0037	Construction of Multi-Purpose Building, Linconan, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0038	Construction of Multi-Purpose Building, Montol, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded

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20KJ0039	Construction of Multi-Purpose Building, Remedios, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0040	Construction of Multi-Purpose Building, Tusik, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0041	Construction of Multi-Purpose Building, Dimalco, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0042	Construction of Multi-Purpose Building, Lower Usugan, Bonifacio Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0043	Road Widening-Primary Roads, Ozamiz-Pagadian Rd- K1662+460-K1664+696, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	77,682,500.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0044	Road Widening-Primary Roads, Ozamiz-Oroquieta Rd - K1712+187- K1713+885, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0045	Road Widening-Primary Roads, Ozamiz-Oroquieta Rd - K1713+885-K1715+364, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0046	Road Widening-Primary Roads, Ozamiz-Pagadian Rd- K1678+040-K1679+323, K1679+345-K1680+128-K1680+818, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0047	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Leading to M. Malindang Eco-Tourism Park, Msamis Occidental	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0048	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Leading to M. Malindang Eco-Tourism Park, Msamis Occidental (Package B)	Construction Section	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19						GAA FY 2020	24,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0049	Construction of By-Pass And Diversion Roads, Ozamis Coastal Bypass Road Extension, Malubang-Tinago Section, Package B, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0050	Construction of By-Pass And Diversion Roads, Ozamis Coastal Bypass Road, Package A, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	86,850,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20KJ0051	Construction of By-Pass and Diversion Roads, Pangul Bay Access Road, (Bonifacio Coastal Section), Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0052	Construction of By-Pass and Diversion Roads, Ozamis City-Clarín Interior Bypass Link (OCCIBAL) Ozamis City, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	67,550,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0053	Construction of Missing Links/New Roads, Bonifacio-Don Victoriano Road, Package 1, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0054	Construction of Missing Links/New Roads, Bonifacio-Don Victoriano Road, Package 2, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0055	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ozamis City Drainage System, Package 1, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	19-Dec-19	19-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0056	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ozamis City Drainage System, Package 2, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	19-Dec-19	19-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0057	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection (Upstream and Downstream) of Tudela Bridge along Ozamis-Oroquieta Road, Tudela, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0058	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Upstream and Downstream of Bagumbang Bridge along Ozamis-Pagadian Road, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	37,428,160.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0059	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tangub City Drainage System, Package 2, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	19-Dec-19	19-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0060	Construction of Footbridge connecting to the Public Market, Tangub City, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	19-Dec-19	19-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0061	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Usugan River Control (downstream) Package A, Bonifacio, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0062	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Usugan River Control (Downstream) Package B, Bonifacio, Msamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY 2020	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded

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20KJ0063	Widening of Permanent Bridges, Dimaloc Br. (B00354MN) along Ozamiz-Pagadian Rd., Misamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY2020	30,870,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-19		2-Dec-19		2-Dec-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0064	Widening of Permanent Bridges, Malubog Br. 2. (B00352MN) along Ozamiz-Pagadian Rd., Misamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY2020	35,544,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-19		2-Dec-19		2-Dec-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0065	Widening of Permanent Bridges, Miganaway Br. 2. (B00353MN) along Ozamiz-Pagadian Rd., Misamis Occidental	Construction Section	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19						GAA FY2020	35,770,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-19		2-Dec-19		2-Dec-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0066	Construction of Multi-Purpose Building, Locson, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Nov-19	November 14-20, 2019	22-Nov-19	4-Dec-19	4-Dec-19	11-Dec-19	18-Dec-19						GAA FY2020	1,584,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-19		2-Dec-19		2-Dec-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0067	Construction of Multi-Purpose Building, Upper Centro, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Nov-19	November 14-20, 2019	22-Nov-19	4-Dec-19	4-Dec-19	11-Dec-19	18-Dec-19						GAA FY2020	1,584,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	20-Nov-19		2-Dec-19		2-Dec-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0068	Concreting of Malen Barangay Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						GAA FY2020	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		21-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0069	Construction of Upper Centro-Balon-Sinuzza Road, Tudela, Misamis Occidental	Construction Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						GAA FY2020	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		21-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0070	Concreting of Segatic Diot Road, Clarin, Misamis Occidental	Construction Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						GAA FY2020	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		21-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0071	Construction (Completion) of Multi-Purpose Building, San Isidro Alto, Sinacaban, Misamis Occidental	Construction Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						GAA FY2020 (VILP)	980,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		21-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0072	Construction of Multi-Purpose Building, Libertad Alto, Sinacaban, Misamis Occidental	Construction Section	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	20-Dec-19						GAA FY2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		21-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0073	Construction (Completion) of Multi-Purpose Buildings, Various Barangays, Tangub City, Misamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY2020 (LIP)	29,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded
20KJ0074	Construction of Multi-Purpose Building including sports facilities, Villa Conseulo, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY2020 (LIP)	2,745,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Nov-19	Waiting for the approval of GAA before the projects can be awarded

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20KJ0075	Construction and Improvement of Multi-Purpose Building, Embargo, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (VILP)	2,450,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0076	Construction of Multi-Purpose Building, Gotokan Diot, Ozamiz City, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (VILP)	2,450,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0077	Construction of Multi-Purpose Building, Buracan, Bonifacio, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0078	Construction of Multi-Purpose Building, Dullan, Bonifacio, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (VILP)	2,646,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0079	Construction of Multi-Purpose Building, Libertad Bajo, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0080	Construction of Multi-Purpose Building, San Isidro Bajo, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0081	Construction of Multi-Purpose Building, Dinas, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0082	Construction of Multi-Purpose Building, San Vicente, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0083	Construction of Multi-Purpose Building, Señor, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0084	Construction of Multi-Purpose Building, Tipan, Sinacaban, Msamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0085	Construction of Multi-Purpose Building, Casilak, Tudela, Msamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY 2020 (LIP)	1,683,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0086	Construction of Multi-Purpose Building, Poblacion, Clarin, Msamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY 2020 (VILP)	2,450,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
20KJ0087	Construction of Multi-Purpose Building, Penacio, Clarin, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	2,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0088	Construction and Improvement of Multi-Purpose Building, Tangub City Cluster, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	77,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19					Waiting for the approval of GAA before the projects can be awarded
20KJ0089	Construction of Multi-Purpose Building, Municipal Gym, Tudela, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	19,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0090	Construction of Multi-Purpose Building, Tudela Cluster, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0091	Construction of Multi-Purpose Building, Clarin Cluster, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0092	Construction of Multi-Purpose Building, Don Victoriano Cluster, Misamis Occidental	Construction Section	Public Bidding	20-Nov-19	November 27-December 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	26-Dec-19						GAA FY2020 (VILP)	4,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19	27-Nov-19		Waiting for the approval of GAA before the projects can be awarded
20KJ0093	Concreting of Road Lilo-an-Lower Usugan, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification
20KJ0094	Construction of Road Leading to Convention Center, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	44,100,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification
20KJ0095	Retrofitting/Strengthening of Permanent Bridges, Moraji Br. 2 (B01825MN) along Bonifacio-Don Victoriano Rd., Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	1,960,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification
20KJ0096	Retrofitting/Strengthening of Permanent Bridges, Simonoc Br. (B01145MN) along Ozamis-Oroquieta Rd., Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	3,920,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification
20KJ0097	Construction of Water System, Tangub City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification
20KJ0098	Construction of Water System, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAA FY2020	19,110,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19	17-Dec-19		Status: On going Post - Qualification



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20KJ0099	Construction of Multi-Purpose Building, Circumferencial Road, Bitoon-Aguada, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	22-Nov-19	November 29-December 05, 2019	6-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19							GAAFY2020	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		17-Dec-19		17-Dec-19							
<b>Total Alloted Budget of Procurement Activities</b>																	<b>2,944,058,730.87</b>																		
<b>Total Contract Price of Procurement Activites Conducted</b>																																			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																			

Prepared by:

  
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