

7 of 9

| Code<br>PMP | Procurement Program / Project | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Pre-<br>Procurement<br>Conference | Ads/Post<br>of IAEB | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completio<br>n | Acceptance<br>Turn-over | Source of<br>Fund | Total            | ABC (Php<br>MOOE | )<br>co       |
|-------------|-------------------------------|-------------------|-----------------------------|-----------------------------------|---------------------|------------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-----------------------------|-------------------------|-------------------|------------------|------------------|---------------|
|             | Contract ID :17KI0054         | Const.<br>Section | Public<br>Bidding           |                                   | Nov. 25,<br>2016    | Dec. 2, 2016           | -                    | -                  | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2016<br>BEFF   | a) 17,198,442.87 |                  | 17,198,442.87 |
|             | Contract ID :17KI0055         | Const.<br>Section | Public<br>Bidding           | Dec. 29, 2016                     | Oct. 26,<br>2016    | Jan. 5, 2017           | -                    | -                  | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2016<br>BEFF   | a) 25,448,970.60 |                  | 25,448,970.60 |

|             |                               |                   |                             | C  | ontract Cost |    |                                |                                   |                            |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |   |
|-------------|-------------------------------|-------------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|----------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                    | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference     | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             |                               | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF             |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-               | -<br>-<br>-        | -<br>-            | -                         |                    | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |
|             |                               | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-<br>-          | -<br>-<br>-        |                   | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |

Prepared by:

Approved:

ODESSA B. ALIMAN

Engineer III (BAC Chairman) OMAR P. DIRON District Engineer



As of December 31, 2016

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| Code |   | РМО               | Mode of           | Pre-                      | Ada (Deet           | Pre- Bid     | Eligibility      | Sub-open         | Bid | Deat                  | Notice of | Combract            | Notice to | Delivery        | A                       | Courses of        |                 | ABC (Php) | )            |
|------|---|-------------------|-------------------|---------------------------|---------------------|--------------|------------------|------------------|-----|-----------------------|-----------|---------------------|-----------|-----------------|-------------------------|-------------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | Ads/Post<br>of IAEB | Conference   | Check            |                  |     | Post<br>Qualification | Award     | Contract<br>Signing | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Source of<br>Fund | Total           | MOOE      | со           |
|      | <b>Contract ID :17KI0055</b><br>Road Concreting<br>Tipan, Oroquieta City, Misamis Occidental<br>Sta. 00+650 – Sta. 00+966 | Const.<br>Section | Public<br>Bidding | -                         | Oct. 26,<br>2016    | Nov. 3, 2016 | Nov. 25,<br>2016 | Nov. 25,<br>2016 | -   | -                     | -         | -                   | -         | -               |                         | CY 2017 LIP       | a) 1,980,000.00 |           | 1,980,000.00 |

|             |   |                   |                             | C           | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project             | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0055                     |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                           |                   |                             | CY 2017 LIP |              |    | COA                            | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Tipan, Oroquieta City, Misamis Occidental | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+650 – Sta. 00+966                 | Jection           |                             |             |              |    | 0000                           | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |

Prepared by:

Gelfina

Approved:

District Engineer

ODESSA B. ALIMAN Engineer III (BAC Chairman)



| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Pre-<br>Procurement<br>Conference | Ads/Post<br>of IAEB | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completio<br>n | Acceptance<br>Turn-over | Source of<br>Fund | Total           | ABC (Php) | )<br>со      |
|-------------|--|-------------------|-----------------------------|-----------------------------------|---------------------|------------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-----------------------------|-------------------------|-------------------|-----------------|-----------|--------------|
|             | <b>Contract ID :17KI0053</b><br>Road Concreting<br>Macubon, Aloran, Misamis Occidental<br>Sta. 00+000-Sta. 00+226          | Const.<br>Section | Public<br>Bidding           | -                                 | Dec. 6,<br>2016     | Dec. 15,<br>2016       | Dec. 27,<br>2016     | Dec. 27,<br>2016   | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2017 LIP       | a) 1,980,000.00 |           | 1,980,000.00 |
|             | <b>Contract ID :17KI0054</b><br>Road Concreting<br>Sinaad, Sapang Dalaga, Misamis Occidental<br>Sta. 00+000 to Sta. 00+277 | Const.<br>Section | Public<br>Bidding           | -                                 | Oct. 18,<br>2016    | Oct. 27, 2016          | Nov. 10,<br>2016     | Nov. 10,<br>2016   | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2017 LIP       | a) 1,980,000.00 |           | 1,980,000.00 |

|             |   |                   |                             | Co          | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project             | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0053                     |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                           |                   |                             | CY 2017 LIP |              |    | COA                            | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Macubon, Aloran, Misamis Occidental       | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000-Sta. 00+226                   | Section           |                             |             |              |    | OCCC                           | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0054                     |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                           | Count             |                             | Php.a.)P -  |              |    | COA                            | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             | Sinaad, Sapang Dalaga, Misamis Occidental | Const.<br>Section | Public Bidding              | CY 2017 LIP |              |    | PICPA                          | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000 to Sta. 00+277                | beetton           |                             |             |              |    | OCCC                           | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



As of December 31, 2016

| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract            | Notice to | Delivery        | Accontance              | Source of                      | ABC (Php | )            |
|------|--|-------------------|-------------------|---------------------------|------------------|---------------|------------------|------------------|-----|---------------|-----------|---------------------|-----------|-----------------|-------------------------|--------------------------------|----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check            | of Bid           | -   | Qualification | Award     | Contract<br>Signing | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Fund Total                     | MOOE     | со           |
|      | Contract ID :17KI0051<br>Road Concreting<br>Disoy, Sapang Dalaga, Misamis Occidental<br>Sta. 00+000 to Sta. 00+190 (Section 1)<br>Sta. 00+569 to Sta. 00+647 (Section 2) | Const.<br>Section | Public<br>Bidding | -                         | Oct. 18,<br>2016 | Oct. 27, 2016 | Nov. 10,<br>2016 | Nov. 10,<br>2016 | -   | -             | -         | -                   | -         | -               |                         | a) 1,980,000.00                | )        | 1,980,000.00 |
|      | <b>Contract ID :17KI0052</b><br>Road Concreting<br>Dullan Sur, Oroquieta City, Misamis Occidental<br>Sta. 00+000 to Sta. 00+318.50                                       | Const.<br>Section | Public<br>Bidding | -                         | Oct. 18,<br>2016 | Oct. 27, 2016 | Nov. 10,<br>2016 | Nov. 10,<br>2016 | -   | -             | -         | -                   | -         | -               |                         | a) 1,980,000.00<br>CY 2017 LIP |          | 1,980,000.00 |

|             |  |                   |                             | C           | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Inv    | itation                   |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0051                          |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                                |                   |                             | CY 2017 LIP |              |    | COA                            | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             | Disoy, Sapang Dalaga, Misamis Occidental       | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000 to Sta. 00+190 (Section 1)         | Section           |                             |             |              |    | OCCC                           | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             | Sta. 00+569 to Sta. 00+647 (Section 2)         |                   |                             | Dated: -    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0052                          |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                                | Count             |                             | Php.a.)P -  |              |    | COA                            | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             | Dullan Sur, Oroquieta City, Misamis Occidental | Const.<br>Section | Public Bidding              | CY 2017 LIP |              |    | PICPA                          | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000 to Sta. 00+318.50                  | Section           |                             |             |              |    | OCCC                           | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             |  |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Accontance              | Source of   |                 | ABC (Php | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|-------------------------|-------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Fund        | Total           | MOOE     | со           |
|      | <b>Contract ID :17KI0048</b><br>Road Concreting<br>Burgos-Peniel, Lopez Jaena, Misamis Occidental                                 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 6,<br>2016  | Dec. 15,<br>2016 | Dec. 27,<br>2016 | Dec. 27,<br>2016 | -   | -             | -         | -        | -         | -               |                         | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |
|      | <b>Contract ID :17KI0049</b><br>Road Concreting<br>Ciriaco Pastrano, Oroquieta City, Misamis Occide<br>Sta. 00+000 to Sta. 00+316 | Const.<br>Section | Public<br>Bidding | -                         | Oct. 18,<br>2016 | Oct. 27, 2016    | Nov. 10, 216     | Nov. 10, 216     | -   | -             | -         | -        | -         | -               |                         | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |

|             |  |                   |                             | c           | Contract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                        | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0048                                |                   |                             |             |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                                      |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Burgos-Peniel, Lopez Jaena, Misamis Occidental       | Const.<br>Section | Public Bidding              | CY 2017 LIP |               |    | PICPA                          | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             |  | Section           |                             |             |               |    | occc                           | -                                 | 12/14/16               | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Contract ID :17KI0049                                |                   |                             | Php.a.)P -  |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                                      | Count             |                             | CY 2017 LIP |               |    | COA                            | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             | Ciriaco Pastrano, Oroquieta City, Misamis Occidental | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000 to Sta. 00+316                           |                   |                             |             |               |    | OCCC                           | -                                 | 10/26/16               | 11/9/16              | 11/9/16            | -                 | -                         | -                  | -                   |                         |  |
|             |  |                   |                             | Dated: -    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php | )            |
|------|--|-------------------|-------------------|---------------------------|-----------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE     | со           |
|      | <b>Contract ID :17KI0046</b><br>Repair/Rehab of Multi-Purpose Building<br>Molatuhan Alto, Lopez Jaena, Misamis Occidental      | Const.<br>Section | Public<br>Bidding | -                         | Dec. 6,<br>2016 | Dec. 15,<br>2016 | Dec. 27,<br>2016 | Dec. 27,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,000,000.00 |          | 1,000,000.00 |
|      | <b>Contract ID :17KI0047</b><br>Road Concreting<br>Bagong Silang, Lopez Jaena, Misamis Occidental<br>Sta. 00+000 – Sta. 00+280 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 5,<br>2016 | Dec. 15,<br>2016 | Dec. 27,<br>2016 | Dec. 27,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |

|             |  |                   |                             | c            | ontract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|--------------|--------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                  | PMO<br>nd-user    | Mode of<br>Procure-<br>ment | Total        | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0046                          |                   |                             |              |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Repair/Rehab of Multi-Purpose Building         |                   |                             | Php.a.)P -   |              |    | COA                            | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Molatuban Alto, Lonez Jaena, Micamic Occidenta | Const.<br>Section | Public Bidding              | CY 2017 LIP  |              |    | PICPA                          | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             |  | Section           |                             |              |              |    | occc                           | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Contract ID :17KI0047                          |                   |                             | Php. a.) P - |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Road Concreting                                | Count             |                             | CY 2017 LIP  |              |    | COA                            | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Ragong Silang Lonoz Jaona Misamis Occidental   | Const.<br>Section | Public Bidding              |              |              |    | PICPA                          | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Sta. 00+000 – Sta. 00+280                      |                   |                             |              |              |    | OCCC                           | -                                 | 12/14/16   | 12/23/16             | 12/23/16           | -                 | -                         | -                  | -                   |                         |  |
|             |  |                   |                             | Dated: -     |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE     | со           |
|      | Contract ID :17KI0044<br>Construction of Multi-purpose Building<br>Langub, Calamba, Misamis Occidental                            | Const.<br>Section | Public<br>Bidding | -                         | Dec. 19,<br>2016 | Dec. 28,<br>2016 | Jan. 10,<br>2017 | Jan. 10,<br>2017 | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |
|      | <b>Contract ID :17KI0045</b><br>Repair/Rehab of Multi-Purpose Building<br>(GYM, Phase 1)<br>Poblacion, Panaon, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Dec. 19,<br>2016 | Dec. 28,<br>2016 | _                | -                | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |

|             |  |                   |                             | C                                       | ontract Cost |    |                                |                                   |                                  |                            | Data of                    | Receipt of Invi   | itation                   |                    |                     |                         |   |
|-------------|--|-------------------|-----------------------------|---|--------------|----|--------------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference           | Eligibility<br>Check       | Sub-open<br>of Bid         | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | Contract ID :17KI0044<br>Construction of Multi-purpose Building<br>Langub, Calamba, Misamis Occidental                     | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP             |              |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 12/27/16<br>12/27/16<br>12/27/16 | 1/9/17<br>1/9/17<br>1/9/17 | 1/9/17<br>1/9/17<br>1/9/17 | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Waiting for the fund release                    |
|             | Contract ID :17KI0045<br>Repair/Rehab of Multi-Purpose Building<br>(GYM, Phase 1)<br>Poblacion, Panaon, Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 12/27/16<br>12/27/16<br>12/27/16 | -<br>-<br>-                | -<br>-<br>-                | -<br>-<br>-       | -<br>-<br>-               | -                  | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance Source of |                      | ABC (Php | )            |
|------|--|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|----------------------|----------------------|----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over Fund       | Total                | ΜΟΟΕ     | со           |
|      | Contract ID :17KI0042<br>Repair/Rehab. of Multi- Purpose Building<br>(GYM, Phase 4), Northern Poblacion,<br>Baliangao, Misamis Occidental  | Const.<br>Section | Public<br>Bidding | -                         | Nov. 4,<br>2016  | Oct. 13, 2016    | Oct. 27,<br>2016 | Oct. 27,<br>2016 | -   | -             | -         | -        | -         | -               | CY 2017 R            | a) 2,970,000.00<br>P |          | 2,970,000.00 |
|      | <b>Contract ID :17KI0043</b><br>Repair/Rehab. of Multi-Purpose Building<br>(Gym, Phase 1), Brgy. Sta. Cruz, Jimenez,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Dec. 15,<br>2016 | Dec. 22,<br>2016 | Jan. 5, 2017     | Jan. 5, 2017     | -   | -             | -         | -        | -         | -               | CY 2017 LI           | a) 1,980,000.00      |          | 1,980,000.00 |

|             |  |                   |                             | c                                       | ontract Cost |    |                      |                                   |                                  |                                  | Data of                          | Receipt of Invi   | itation                   |                    |                     |                         |   |
|-------------|--|-------------------|-----------------------------|---|--------------|----|----------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE         | со | Observer             | Pre-<br>Procurement<br>Conference | Conference                       | Eligibility<br>Check             | Sub-open<br>of Bid               | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | <b>Contract ID :17KI0042</b><br>Repair/Rehab. of Multi- Purpose Building<br>(GYM, Phase 4), Northern Poblacion,<br>Baliangao, Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 RIP             |              |    | COA<br>PICPA<br>OCCC | -<br>-<br>-                       | 10/12/16<br>10/12/16<br>10/12/16 | 10/12/16<br>10/12/16<br>10/12/16 | 10/12/16<br>10/12/16<br>10/12/16 | -<br>-<br>-       | -                         | -<br>-<br>-        | -<br>-<br>-         |                         | Waiting for the fund release                    |
|             | Contract ID :17KI0043<br>Repair/Rehab. of Multi-Purpose Building<br>(Gym, Phase 1), Brgy. Sta. Cruz, Jimenez,<br>Misamis Occidental              | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP<br>Dated: - |              |    | COA<br>PICPA<br>OCCC | -<br>-<br>-                       | 12/21/16<br>12/21/16<br>12/21/16 | 1/4/17<br>1/4/17<br>1/4/17       | 1/4/17<br>1/4/17<br>1/4/17       | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |



| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Procurement     | Ads/Post<br>of IAEB | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completio | Acceptance<br>Turn-over | Source of<br>Fund | Total           | ABC (Php) | )<br>CO      |
|-------------|---|-------------------|-----------------------------|-----------------|---------------------|------------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|-------------------|-----------------|-----------|--------------|
|             | Contract ID :17KI0040<br>Construction/Improvement of Multi-Purpose Build<br>(MONHS, Phase 4), Pob. 1, Oroquieta City,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding           | Conference<br>- | Oct. 5,<br>2016     | Oct. 13, 2016          | Oct. 27,<br>2016     | Oct. 27,<br>2016   |                   | -                     | _                  | -                   | -                    | -                      |                         | CY 2017 RIP       | a) 1,980,000.00 |           | 1,980,000.00 |
|             | <b>Contract ID :17KI0041</b><br>Repair/Rehab of Multi-Purpose Building<br>(GYM, Phase 1) Brgy. Dalisay, Aloran,<br>Misamis Occidental       | Const.<br>Section | Public<br>Bidding           | -               | Dec. 19,<br>2016    | Dec. 28,<br>2016       | -                    | -                  | -                 | -                     | _                  | -                   | -                    | -                      |                         | CY 2017 LIP       | a) 1,800,000.00 |           | 1,800,000.00 |

|             |   |                   |                             | c                                       | Contract Cost |    |                                |                                   |                                  |                                  | Data of                          | Receipt of Invi   | tation                    |                    |                     |                         |   |
|-------------|---|-------------------|-----------------------------|---|---------------|----|--------------------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference           | Eligibility<br>Check             | Sub-open<br>of Bid               | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | Contract ID :17KI0040<br>Construction/Improvement of Multi-Purpose Build<br>(MONHS, Phase 4), Pob. 1, Oroquieta City,<br>Misamis Occidental | Const             | Public Bidding              | Php. a.) P -<br>CY 2017 RIP             |               |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 10/12/16<br>10/12/16<br>10/12/16 | 10/26/16<br>10/26/16<br>10/26/16 | 10/26/16<br>10/26/16<br>10/26/16 | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Waiting for the fund release                    |
|             | Contract ID :17KI0041<br>Repair/Rehab of Multi-Purpose Building<br>(GYM, Phase 1) Brgy. Dalisay, Aloran,<br>Misamis Occidental              | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP<br>Dated: - |               |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 12/27/16<br>12/27/16<br>12/27/16 | -<br>-<br>-                      | -<br>-<br>-                      | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid     | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) |              |
|------|---|-------------------|-------------------|---------------------------|------------------|--------------|-------------|----------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference   | Check       | of Bid   | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE      | со           |
|      | Contract ID :17K10038<br>Construction/Improvement of Multi-purpose<br>Building (DOLE, Phase 2)<br>Upper Langcangan, Oroquieta City,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Dec. 27,<br>2016 | Jan. 5, 2017 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |
|      | Contract ID :17KI0039<br>Repair/Rehab. of Multi-Purpose Building<br>(Gym, Phase 3)<br>Poblacion, Concepcion, Misamis Occidental                           | Const.<br>Section | Public<br>Bidding | -                         | Dec. 27,<br>2016 | Jan. 5, 2017 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |

|             |   |                   |                             | C           | Contract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project             | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conterence | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0038                     |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction/Improvement of Multi-purpose |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Building (DOLE, Phase 2)                  | Const.<br>Section | Public Bidding              | CY 2017 LIP |               |    | PICPA                          | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 24, 2017           |
|             | Upper Langcangan, Oroquieta City,         | Section           |                             |             |               |    | occc                           | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Misamis Occidental                        |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0039                     |                   |                             | Php.a.)P -  |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Repair/Rehab. of Multi-Purpose Building   |                   |                             | CY 2017 LIP |               |    | COA                            | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | (Gym, Phase 3)                            | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 18, 2017           |
|             | Poblacion, Concepcion, Misamis Occidental | Section           |                             |             |               |    | OCCC                           | -                                 | 1/4/17     | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -    |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) |              |
|------|--|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | ΜΟΟΕ      | со           |
|      | <b>Contract ID :17KI0036</b><br>Construction of Multi-Purpose Building (Covert Co<br>(Covert Court Phase I)<br>Binuangan, Oroquieta City, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Dec. 28,<br>2016 | Jan. 5, 2017     | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |
|      | <b>Contract ID :17KI0037</b><br>Construction/Improvement of Multi-purpose<br>Building (ATHS, Phase 1)<br>Labo, Aloran, Misamis Occidental                    | Const.<br>Section | Public<br>Bidding | -                         | Oct. 26,<br>2016 | Dec. 28,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |

|             |  |                   |                             | C           | Contract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                    | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0036                            |                   |                             |             |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction of Multi-Purpose Building (Covert C |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | (Covert Court Phase I)                           | Const.<br>Section | Public Bidding              | CY 2017 LIP |               |    | PICPA                          | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 17, 2017           |
|             | Binuangan, Oroquieta City, Misamis Occidental    | Section           |                             |             |               |    | occc                           | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Contract ID :17KI0037                            |                   |                             | Php.a.)P -  |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction/Improvement of Multi-purpose        | Count             |                             | CY 2017 LIP |               |    | COA                            | -                                 | 12/27/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Building (ATHS, Phase 1)                         | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | -                                 | 12/27/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 17, 2017           |
|             | Labo, Aloran, Misamis Occidental                 |                   |                             |             |               |    | OCCC                           | -                                 | 12/27/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             |  |                   |                             | Dated: -    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | A                       | Source of   |                 | ABC (Php) | j            |
|------|--|-------------------|-------------------|---------------------------|------------------|---------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|-------------------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Fund        | Total           | MOOE      | со           |
|      | Contract ID :17KI0034<br>Construction of Multi-Purpose Building<br>(Covered Court, Phase 1), Puntod, Lopez<br>Jaena, Misamis Occidental          | Const.<br>Section | Public<br>Bidding | -                         | Oct. 11,<br>2016 | Oct. 20, 2016 | Nov. 23,<br>2016 | Nov. 23,<br>2016 | -   | -             | -         | -        | -         | -               |                         | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |
|      | <b>Contract ID :17KI0035</b><br>Construction of Multi-Purpose Building<br>(Covered Court, Phase 1) Senote,<br>Oroquieta City, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Oct. 6,<br>2016  | Oct. 13, 2016 | Oct. 28,<br>2016 | Oct. 28,<br>2016 | -   | -             | -         | -        | -         | -               |                         | CY 2017 LIP | a) 1,980,000.00 |           | 1,980,000.00 |

|             |  |                   |                             | C                                       | ontract Cost |    |                                |                                   |                                  |                                  | Data of                          | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|---|--------------|----|--------------------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference                       | Eligibility<br>Check             | Sub-open<br>of Bid               | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | <b>Contract ID :17KI0034</b><br>Construction of Multi-Purpose Building<br>(Covered Court, Phase 1), Puntod, Lopez<br>Jaena, Misamis Occidental   | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP             |              |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 10/19/16<br>10/19/16<br>10/19/16 | 11/22/16<br>11/22/16<br>11/22/16 | 11/22/16<br>11/22/16<br>11/22/16 | -<br>-<br>-       | -                         | -<br>-<br>-        | -<br>-              |                         | Waiting for the fund release                 |
|             | <b>Contract ID :17KI0035</b><br>Construction of Multi-Purpose Building<br>(Covered Court, Phase 1) Senote,<br>Oroquieta City, Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 LIP<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 10/12/16<br>10/12/16<br>10/12/16 | 10/27/16<br>10/27/16<br>10/27/16 | 10/27/16<br>10/27/16<br>10/27/16 | -<br>-<br>-       | -<br>-<br>-               | -<br>-             | -<br>-<br>-         |                         | Waiting for the fund release                 |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE     | со           |
|      | <b>Contract ID :17KI0032</b><br>Construction of Multi-Purpose Building<br>Dolipos Bajo, Oroquieta City  | Const.<br>Section | Public<br>Bidding | -                         | Dec. 27,<br>2016 | Jan. 5, 2017     | -                | -                | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |
|      | <b>Contract ID :17KI0033</b><br>Construction of Multi-Purpose Building<br>(Covert Court Phase I)<br>Dullan Norte, Oroquieta City,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Dec. 8,<br>2016  | Dec. 15,<br>2016 | Dec. 28,<br>2016 | Dec. 28,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00 |

|             |  |                   |                             | C            | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|--------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project          | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total        | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0032                  |                   |                             |              |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction of Multi-Purpose Building |                   |                             | Php.a.)P -   |              |    | COA                            | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Dolipos Bajo, Oroquieta City           | Const.<br>Section | Public Bidding              | CY 2017 LIP  |              |    | PICPA                          | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 17, 2017           |
|             |  | Section           |                             |              |              |    | occc                           | -                                 | 1/4/17                 | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Contract ID :17KI0033                  |                   |                             | Php.a.)P -   |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction of Multi-Purpose Building | Count             |                             | CY 2016 BEFF |              |    | COA                            | -                                 | 12/14/16               | 12/27/16             | 12/27/16           | -                 | -                         | -                  | -                   |                         |  |
|             | (Covert Court Phase I)                 | Const.<br>Section | Public Bidding              |              |              |    | PICPA                          | -                                 | 12/14/16               | 12/27/16             | 12/27/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Dullan Norte, Oroquieta City,          | beetion           |                             |              |              |    | OCCC                           | -                                 | 12/14/16               | 12/27/16             | 12/27/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Misamis Occidental                     |                   |                             | Dated: -     |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php | )             |
|------|--|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|----------|---------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE     | со            |
|      | Contract ID :17KI0030<br>Construction/Rehabilitation of Sapang Dalaga-<br>Concepcion-Mansawan-Don Victoriano Road<br>Sapang Dalaga Section, Misamis Occidental<br>1st LD, Phase II, Sta 02+875 to Sta 05+175 | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -                | -                | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 49,000,000.0 | 0        | 49,000,000.00 |
|      | <b>Contract ID :17KI0031</b><br>Construction of Multi-Purpose Building<br>(Covert Court Phase I)<br>Bunga, Oroquieta City, Misamis Occidental  | Const.<br>Section | Public<br>Bidding | -                         | Dec. 8,<br>2016  | Dec. 15,<br>2016 | Dec. 28,<br>2016 | Dec. 28,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 LIP | a) 1,980,000.00 |          | 1,980,000.00  |

|             |   |                   |                             | (            | Contract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|--------------|---------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                 | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total        | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0030                         |                   |                             |              |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction/Rehabilitation of Sapang Dalaga- |                   |                             | Php. a.) P - |               |    | COA                            | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Concepcion-Mansawan-Don Victoriano Road       | Const.<br>Section | Public Bidding              | CY 2017 RIP  |               |    | PICPA                          | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 31, 2017           |
|             | Sapang Dalaga Section, Misamis Occidental     | Section           |                             |              |               |    | occc                           | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | 1st LD, Phase II, Sta 02+875 to Sta 05+175    |                   |                             |              |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0031                         |                   |                             | Php.a.)P ·   |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction of Multi-Purpose Building        |                   |                             | CY 2017 LIP  |               |    | COA                            | -                                 | 12/14/16   | 12/27/16             | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | (Covert Court Phase I)                        | Const.<br>Section | Public Bidding              |              |               |    | PICPA                          | -                                 | 12/14/16   | 12/27/16             | -                  | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Bunga, Oroquieta City, Misamis Occidental     | Section           |                             |              |               |    | OCCC                           | -                                 | 12/14/16   | 12/27/16             | -                  | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -     |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Contract            | Notice to | Delivery        | Accontance              | Source of   |                  | ABC (Php | )             |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|---------------------|-----------|-----------------|-------------------------|-------------|------------------|----------|---------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Contract<br>Signing | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Fund        | Total            | MOOE     | со            |
|      | Contract ID :17K10028<br>Widening of Permanent Bridges, Tipan Br.<br>(B01101MN), along Oroquieta City-Plaridel-<br>Calamba-Sapang Dalaga Road<br>Oroquieta City, Misamis Occidental | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -                   | -         | -               |                         | CY 2017 RIP | a) 38,000,000.00 |          | 38,000,000.00 |
|      | <b>Contract ID :17KI0029</b><br>Construction of Shoreline Protection along<br>Dioplog – Oroquieta National Road in Plaridel,<br>Misamis Occidental<br>Plaridel, Misamis Occidental  | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -                   | -         | -               |                         | CY 2017RIP  | a) 49,500,000.00 | )        | 49,500,000.00 |

|             |  |                   |                             | c           | Contract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)       |
|             | Contract ID :17KI0028                          |                   |                             |             |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Widening of Permanent Bridges, Tipan Br.       |                   |                             | Php.a.)P -  |               |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | (B01101MN), along Oroquieta City-Plaridel-     | Const.<br>Section | Public Bidding              | CY 2017 RIP |               |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | Calamba-Sapang Dalaga Road                     | Section           |                             |             |               |    | OCCC                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         | 1285013  |
|             | Oroquieta City, Misamis Occidental             |                   |                             |             |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0029                          |                   |                             | Php.a.)P -  |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction of Shoreline Protection along     |                   |                             | CY 2017 RIP |               |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Dioplog – Oroquieta National Road in Plaridel, | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 24, 2017                 |
|             | Misamis Occidental                             | Section           |                             |             |               |    | OCCC                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Plaridel, Misamis Occidental                   |                   |                             | Dated: -    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code        |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Combract            | Notice to | Delivery        | A                       | Courses of        |                  | ABC (Php | )             |
|-------------|---|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|---------------------|-----------|-----------------|-------------------------|-------------------|------------------|----------|---------------|
| Code<br>PMP | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Contract<br>Signing | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Source of<br>Fund | Total            | MOOE     | со            |
|             | <b>Contract ID :17KI0026</b><br>Widening of Permanent Bridges, Salimpuno Br.<br>(B01110MN), along Oroquieta City-Plaridel-<br>Calamba-Sapang Dalaga Road<br>Sapang Dalaga, Misamis Occidental | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -                   | -         | -               |                         | CY 2017 RIP       | a) 18,600,000.00 |          | 18,600,000.00 |
|             | <b>Contract ID :17KI0027</b><br>Widening of Permanent Bridges, Sumasap Br.<br>(B00365MN), along Ozamis City-Oroquieta<br>City Road<br>Jimenez, Misamis Occidental                             | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -                   | -         | -               |                         | CY 2017RIP        | a) 48,000,000.00 | )        | 48,000,000.00 |

|             |  |                   |                             | c           | ontract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)       |
|             | Contract ID :17KI0026                        |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Widening of Permanent Bridges, Salimpuno Br. |                   |                             | Php.a.)P -  |              |    | COA                            | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | (B01110MN), along Oroquieta City-Plaridel-   | Const.<br>Section | Public Bidding              | CY 2017 RIP |              |    | PICPA                          | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | Calamba-Sapang Dalaga Road                   | Section           |                             |             |              |    | OCCC                           | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | 1285013  |
|             | Sapang Dalaga, Misamis Occidental            |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0027                        |                   |                             | Php.a.)P -  |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Widening of Permanent Bridges, Sumasap Br.   |                   |                             | CY 2017 RIP |              |    | COA                            | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | la definite. Determinant due te te chainel         |
|             | (B00365MN), along Ozamis City-Oroquieta      | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | City Road                                    | Section           |                             |             |              |    | OCCC                           | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | 16030113   |
|             | Jimenez, Misamis Occidental                  |                   |                             | Dated: -    |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Accontance              | Source of   |                  | ABC (Php |               |
|------|--|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|-------------------------|-------------|------------------|----------|---------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Acceptance<br>Turn-over | Fund        | Total            | MOOE     | со            |
|      | Contract ID :17KI0024<br>Rehabilitation/Major Repair of Permanent Bridger<br>Tipan Diut Bridge (B00379MN)<br>Oroquieta City – Calamba Mt. Road, K1753+283              | Const.<br>Section | Public<br>Bidding | -                         | Oct. 18,<br>2016 | Oct. 27, 2016    | Nov. 10,<br>2016 | Nov. 10,<br>2016 | -   | -             | -         | -        | -         | -               |                         | CY 2017 RIP | a) 1,000,000.00  |          | 1,000,000.00  |
|      | <b>Contract ID :17KI0025</b><br>Widening of Permanent Bridges, Pines Br.<br>(B00367MN), along Ozamis City-Oroquieta<br>City Road<br>Oroquieta City, Misamis Occidental | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -                | -                | -   | -             | -         | -        | -         | -               |                         | CY 2017RIP  | a) 38,200,000.00 |          | 38,200,000.00 |

|             |   |                   |                             | C           | Contract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0024                           |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Major Repair of Permanent Bridge |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 10/26/16   | 11/9/16              | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Tipan Diut Bridge (B00379MN)                    | Const.<br>Section | Public Bidding              | CY 2017 RIP |               |    | PICPA                          | -                                 | 10/26/16   | 11/9/16              | -                  | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Oroquieta City – Calamba Mt. Road, K1753+283    |                   |                             |             |               |    | occc                           | -                                 | 10/26/16   | 11/9/16              | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Contract ID :17KI0025                           |                   |                             | Php.a.)P -  |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Widening of Permanent Bridges, Pines Br.        | Count             |                             | CY 2017 RIP |               |    | COA                            | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical      |
|             | (B00367MN), along Ozamis City-Oroquieta         | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | reasons                                      |
|             | City Road                                       |                   |                             |             |               |    | OCCC                           | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | 1003013                                      |
|             | Oroquieta City, Misamis Occidental              |                   |                             | Dated: -    |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract            | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|---------------------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Contract<br>Signing | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE      | со           |
|      | <b>Contract ID :17KI0022</b><br>Rehabilitation/Major Repair of Permanent Bridger<br>Solinog Bridge (B00393MN)<br>Oroquieta City – Calamba Mt. Road, K1775+797               | Const.<br>Section | Public<br>Bidding | -                         | Nov. 14,<br>2016 | Nov. 25,<br>2016 | Dec 7, 2016      | Dec 7, 2016      | -   | -             | -         | -                   | -         | -               |            | CY 2017 RIP | a) 1,714,662.60 |           | 1,714,662.60 |
|      | Contract ID :17KI0023<br>Rehabilitation/Major Repair of Permanent Bridger<br>Solsolon Bridge (B01105MN)<br>Oroquieta City-Plaridel-Calamba-Sapang<br>Dalaga Road, K1760+262 | Const.<br>Section | Public<br>Bidding | -                         | Oct. 26,<br>2016 | Nov. 3, 2016     | Nov. 25,<br>2016 | Nov. 25,<br>2016 | -   | -             | -         | -                   | -         | -               |            | CY 2017 RIP | a) 3,430,000.00 |           | 3,430,000.00 |

|             |  |                   |                             | C                                       | Contract Cost |    |                                |                                   |                                  |                                  | Data of                          | Receipt of Invi   | itation                   |                    |                     |                         |   |
|-------------|--|-------------------|-----------------------------|---|---------------|----|--------------------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference                       | Eligibility<br>Check             | Sub-open<br>of Bid               | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | Contract ID :17KI0022<br>Rehabilitation/Major Repair of Permanent Bridge<br>Solinog Bridge (B00393MN)<br>Oroquieta City – Calamba Mt. Road, K1775+797                      | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 RIP             |               |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 11/24/16<br>11/24/16<br>11/24/16 | 12/6/16<br>12/6/16<br>12/6/16    | 12/6/16<br>12/6/16<br>12/6/16    | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |
|             | Contract ID :17KI0023<br>Rehabilitation/Major Repair of Permanent Bridge<br>Solsolon Bridge (B01105MN)<br>Oroquieta City-Plaridel-Calamba-Sapang<br>Dalaga Road, K1760+262 | Const.<br>Section |                             | Php. a.) P -<br>CY 2017 RIP<br>Dated: - |               |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 11/28/16<br>11/28/16<br>11/28/16 | 11/24/16<br>11/24/16<br>11/24/16 | 11/24/16<br>11/24/16<br>11/24/16 | -<br>-<br>-       | -<br>-<br>-               | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid      | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance Source | <i>c</i>        | ABC (Php | i)           |
|------|---|-------------------|-------------------|---------------------------|-----------------|---------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|-------------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference    | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over Fund    | Total           | MOOE     | со           |
|      | Contract ID :17KI0020<br>Rehabilitation/Major Repair of Permanent Bridge<br>Lotao Bridge along Oroquieta City-Plaridel-<br>Calamba-Sapang Dalaga Road<br>(B01099MN) K1744+185 | Const.<br>Section | Public<br>Bidding | -                         | Oct. 5,<br>2016 | Oct. 13, 2016 | Oct. 27,<br>2016 | Oct. 27,<br>2016 | -   | -             | -         | -        | -         | -               | CY 2017           | a) 1,960,000.00 |          | 1,960,000.00 |
|      | Contract ID :17KI0021<br>Rehabilitation/Major Repair of Permanent Bridge<br>Palilan Bridge along Jimenez Old Route (B003691<br>(B00369MN) K1724+(-624)                        | Const             | Public<br>Bidding | -                         | Oct. 5,<br>2016 | Oct. 13, 2016 | Oct. 27,<br>2016 | Oct. 27,<br>2016 | -   | -             | -         | -        | -         | -               | CY 2017           | a) 1,960,000.00 |          | 1,960,000.00 |

|             |   |                   |                             | C           | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                       | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0020                               |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Major Repair of Permanent Bridge     |                   |                             | Php.a.)P -  |              |    | COA                            | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Lotao Bridge along Oroquieta City-Plaridel-         | Const.<br>Section | Public Bidding              | CY 2017 RIP |              |    | PICPA                          | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Calamba-Sapang Dalaga Road                          | Section           |                             |             |              |    | occc                           | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         |  |
|             | (B01099MN) K1744+185                                |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0021                               |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Major Repair of Permanent Bridge     |                   |                             | CY 2017 RIP |              |    | COA                            | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Palilan Bridge along Jimenez Old Route (B00369MN) K | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | (B00369MN) K1724+(-624)                             | 50000             |                             |             |              |    | OCCC                           | -                                 | 10/12/16               | 10/26/16             | 10/26/16           | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



As of December 31, 2016

| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) |              |
|------|--|-------------------|-------------------|---------------------------|-----------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE      | со           |
|      | Contract ID :17KI0018<br>Rehabilitation/Major Repair of Permanent Bridge<br>Berago Bridge (B01108MN), Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1781+479 | Const.<br>Section | Public<br>Bidding | -                         | Oct. , 2016     | Nov. 3, 2016     | Nov.25,<br>2016  | Nov.25, 2016     | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 4,900,000.00 |           | 4,900,000.00 |
|      | Contract ID :17KI0019<br>Rehabilitation/Major Repair of Permanent Bridge<br>Dalacon Bridge (B00386MN)<br>Oroquieta City – Calamba Mt. Road, K1762+914                      | Const.<br>Section | Public<br>Bidding | -                         | Nov. 7,<br>2016 | Nov. 17,<br>2016 | Nov. 29,<br>2016 | Nov. 29,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 1,960,000.00 |           | 1,960,000.00 |

|             |   |                   |                             | C           | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0018                           |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Major Repair of Permanent Bridge |                   |                             | Php.a.)P -  |              |    | COA                            | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Berago Bridge (B01108MN), Oroquieta City-       | Const.<br>Section | Public Bidding              | CY 2017 RIP |              |    | PICPA                          | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Plaridel-Calamba-Sapang Dalaga Road,            | Section           |                             |             |              |    | OCCC                           | -                                 | 10/28/16               | 11/24/16             | 11/24/16           | -                 | -                         | -                  | -                   |                         |  |
|             | K1781+479                                       |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0019                           |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Major Repair of Permanent Bridge |                   |                             | CY 2017 RIP |              |    | COA                            | -                                 | 11/16/16               | 11/28/16             | 11/28/16           | -                 | -                         | -                  | -                   |                         |  |
|             | Dalacon Bridge (B00386MN)                       | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 11/16/16               | 11/28/16             | 11/28/16           | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Oroquieta City – Calamba Mt. Road, K1762+914    | Section           |                             |             |              |    | OCCC                           | -                                 | 11/16/16               | 11/28/16             | 11/28/16           | -                 | -                         | -                  | -                   |                         |  |
|             |   |                   |                             | Dated: -    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Pre-<br>Procurement<br>Conference | Ads/Post<br>of IAEB | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completio<br>n | Acceptance<br>Turn-over | Source of<br>Fund | Total           | ABC (Php)<br>MOOE | со           |
|-------------|---|-------------------|-----------------------------|-----------------------------------|---------------------|------------------------|----------------------|--------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-----------------------------|-------------------------|-------------------|-----------------|-------------------|--------------|
|             | Contract ID :17KI0015<br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Ozamis City-<br>Oroquieta City Road, K1733+518        | Const.<br>Section | Public<br>Bidding           |                                   | Dec. 21,<br>2016    | Dec. 28,<br>2016       | -                    | -                  | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2017 RIP       | a) 2,450,000.00 |                   | 2,450,000.00 |
|             | <b>Contract ID :17KI0016</b><br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Ozamis City-<br>Oroquieta City Road, K1741+039 | Const.<br>Section | Public<br>Bidding           |                                   | Dec. 21,<br>2016    | Dec. 28,<br>2016       | -                    | -                  | -                 | -                     | -                  | -                   | -                    | -                           |                         | CY 2017 RIP       | a) 2,450,000.00 |                   | 2,450,000.00 |

|             |  |                   |                             | c                                       | ontract Cost |    |                      |                                   |                                  |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |   |
|-------------|--|-------------------|-----------------------------|---|--------------|----|----------------------|-----------------------------------|----------------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                   | MOOE         | со | Observer             | Pre-<br>Procurement<br>Conference | Conference                       | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | Contract ID :17KI0015<br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Ozamis City-<br>Oroquieta City Road, K1733+518 | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 RIP             |              |    | COA<br>PICPA<br>OCCC | -<br>-<br>-                       | 12/27/16<br>12/27/16<br>12/27/16 | -<br>-<br>-          | -<br>-             | -<br>-            | -                         |                    | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |
|             | Contract ID :17KI0016<br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Ozamis City-<br>Oroquieta City Road, K1741+039 | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2017 RIP<br>Dated: - |              |    | COA<br>PICPA<br>OCCC | -<br>-<br>-                       | 12/27/16<br>12/27/16<br>12/27/16 | -<br>-<br>-          | -<br>-<br>-        |                   | -<br>-<br>-               | -<br>-             | -<br>-              |                         | Indefinite Potponement due to technical reasons |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) |              |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE      | со           |
|      | <b>Contract ID :17KI0013</b><br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1768+458 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 21,<br>2016 | Dec. 28,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 2,450,000.00 |           | 2,450,000.00 |
|      | <b>Contract ID :17KI0014</b><br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1792+602 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 21,<br>2016 | Dec. 28,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 2,450,000.00 |           | 2,450,000.00 |

|             |   |                   |                             | C           | Contract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Inv    | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                 | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)       |
|             | Contract ID :17KI0013                         |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Off-Carriageway Improvement Including Drainag |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Flaring of Intersection along Oroquieta City- | Const.<br>Section | Public Bidding              | CY 2017 RIP |               |    | PICPA                          | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical            |
|             | Plaridel-Calamba-Sapang Dalaga Road,          | Section           |                             |             |               |    | occc                           | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | reasons  |
|             | K1768+458                                     |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0014                         |                   |                             | Php.a.)P -  |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Off-Carriageway Improvement Including Drainag |                   |                             | CY 2017 RIP |               |    | COA                            | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | la definite. Determent due te te desirel           |
|             | Flaring of Intersection along Oroquieta City- | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | Plaridel-Calamba-Sapang Dalaga Road,          | Section           |                             |             |               |    | OCCC                           | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | reasons  |
|             | K1792+602                                     |                   |                             | Dated: -    |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                 | ABC (Php) |              |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total           | MOOE      | со           |
|      | <b>Contract ID :17KI0011</b><br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1766+818 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 21,<br>2016 | Dec. 28,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 2,450,000.00 |           | 2,450,000.00 |
|      | <b>Contract ID :17KI0012</b><br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1768+166 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 21,<br>2016 | Dec. 28,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 2,450,000.00 |           | 2,450,000.00 |

|             |   |                   |                             | c           | Contract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|---------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                 | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conterence | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)       |
|             | Contract ID :17KI0011                         |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Off-Carriageway Improvement Including Drainag |                   |                             | Php.a.)P -  |               |    | COA                            | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Flaring of Intersection along Oroquieta City- | Const.<br>Section | Public Bidding              | CY 2017 RIP |               |    | PICPA                          | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical            |
|             | Plaridel-Calamba-Sapang Dalaga Road,          | Section           |                             |             |               |    | OCCC                           | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | reasons  |
|             | K1766+818                                     |                   |                             |             |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0012                         |                   |                             | Php.a.)P -  |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Off-Carriageway Improvement Including Drainag |                   |                             | CY 2017 RIP |               |    | COA                            | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | la definite. Determinant due te te desirel         |
|             | Flaring of Intersection along Oroquieta City- | Const.<br>Section | Public Bidding              |             |               |    | PICPA                          | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | Plaridel-Calamba-Sapang Dalaga Road,          | Section           |                             |             |               |    | OCCC                           | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | 16050115   |
|             | K1768+166                                     |                   |                             | Dated: -    |               |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                  | ABC (Php) |               |
|------|--|-------------------|-------------------|---------------------------|------------------|------------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|------------------|-----------|---------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total            | MOOE      | со            |
|      | Contract ID :17K10009<br>Improvement/Widening of National Roads<br>Oroquieta City-Calamba Mt. Road<br>K1746+682 to K1747+474; K1775+100 to<br>K1775+797                      | Const.<br>Section | Public<br>Bidding | Nov. 25, 2016             | Nov. 25,<br>2016 | Dec. 2, 2016     | Dec. 15,<br>2016 | Dec. 15,<br>2016 | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 47,641,720.00 |           | 47,641,720.00 |
|      | Contract ID :17KI0010<br>Off-Carriageway Improvement Including Drainag<br>Flaring of Intersection along Oroquieta City-<br>Plaridel-Calamba-Sapang Dalaga Road,<br>K1765+877 | Const.<br>Section | Public<br>Bidding | -                         | Dec. 21,<br>2016 | Dec. 28,<br>2016 | -                | -                | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 2,450,000.00  |           | 2,450,000.00  |

|             |   |                   |                             | c           | ontract Cost |    |                                |                                   |            |                      | Data of            | Receipt of Invi   | tation                    |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                 | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)       |
|             | Contract ID :17KI0009                         |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Improvement/Widening of National Roads        |                   |                             | Php.a.)P -  |              |    | COA                            | 12/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Oroquieta City-Calamba Mt. Road               | Const.<br>Section | Public Bidding              | CY 2017 RIP |              |    | PICPA                          | 12/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Waiting for the fund releas                        |
|             | K1746+682 to K1747+474; K1775+100 to          | Section           |                             |             |              |    | occc                           | 12/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | K1775+797                                     |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0010                         |                   |                             | Php.a.)P -  |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Off-Carriageway Improvement Including Drainag | <b>.</b> .        |                             | CY 2017 RIP |              |    | COA                            | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Determined due to technical             |
|             | Flaring of Intersection along Oroquieta City- | Const.<br>Section | Public Bidding              |             |              |    | PICPA                          | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Potponement due to technical<br>reasons |
|             | Plaridel-Calamba-Sapang Dalaga Road,          | Section           |                             |             |              |    | OCCC                           | -                                 | 12/27/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | 16030115   |
|             | K1765+877                                     |                   |                             | Dated: -    |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



As of December 31, 2016

| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility  | Sub-open     | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of   |                  | ABC (Php | )             |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|--------------|--------------|-----|---------------|-----------|----------|-----------|-----------------|------------|-------------|------------------|----------|---------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check        | of Bid       |     | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund        | Total            | MOOE     | со            |
|      | Contract ID :17KI0007   |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | Construction/Upgrading/Rehabilitation of Drainage   |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             | a) 24,420,620.00 | )        | 24,420,620.00 |
|      | along National Roads, Oroquieta City-Calamba  |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | Mt. Road, K1754+792 - K1754+875 (L/S),  |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | K1754+915 - K1754+980(L/S);K1755+030 -  | Const.            | Public            | Dec. 22, 2016             | Dec. 22,         | Dec. 29,         | -            | _            | -   | -             | -         | -        |           |                 |            | CY 2017 RIP |                  |          |               |
|      | K1755+405(L/S), K1755+536 – K1755+776(L/S   | Section           | Bidding           | 2000. 22, 2010            | 2016             | 2016             |              |              |     |               |           |          |           |                 |            | 01 2017 10  |                  |          |               |
|      | K1756+600 - K1757+156(L/S), K1760+017 -   |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | K1760+300(L/S);K1763+590 - K1763+746(L/S  |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | K1763+782 - K1763+855(R/S);K1773+805 -  |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | K1774+100(L/S), K1774+100 - K1774+240(R/S   |                   |                   |                           |                  |                  |              |              |     |               |           |          |           |                 |            |             |                  |          |               |
|      | Contract ID :17KI0008<br>Improvement/Widening of National Roads<br>Calamba-Baliangao Road, K1780+126 to 1781<br>+700, B25alamba, Misamis Occidental | Const.<br>Section | Public<br>Bidding | Dec. 15, 2016             | Dec. 15,<br>2016 | Dec. 22,<br>2016 | Jan. 5, 2017 | Jan. 5, 2017 | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP | a) 48,510,000.00 |          | 48,510,000.00 |

|             |   |                 |                             | Co          | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Invi   | itation                   |                    |                     |                         |  |
|-------------|---|-----------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                     | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0007                             |                 |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Construction/Upgrading/Rehabilitation of Drainage |                 |                             | Php.a.)P -  |              |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | along National Roads, Oroquieta City-Calamba      |                 |                             | CY 2017 RIP |              |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Mt. Road, K1754+792 - K1754+875 (L/S),            |                 |                             |             |              |    | 0000                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | K1754+915 - K1754+980(L/S);K1755+030 -            | Const.          | Public Bidding              |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         | Opening of Bids - January 12, 2017           |
|             | K1755+405(L/S), K1755+536 – K1755+776(L/S         | Section         | Fublic Bluuling             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         | Opening of Blus - January 12, 2017           |
|             | K1756+600 - K1757+156(L/S), K1760+017 -           |                 |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1760+300(L/S);K1763+590 - K1763+746(L/S          |                 |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1763+782 - K1763+855(R/S);K1773+805 -            |                 |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1774+100(L/S), K1774+100 - K1774+240(R/S         |                 |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0008                             |                 |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Improvement/Widening of National Roads            | Const.          | Public Bidding              | CY 2017 RIP |              |    | COA                            | 12/14/16                          | 12/21/16               | 1/4/17               | 1/4/17             | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | Calamba-Baliangao Road, K1780+126 to 1781         | Section         | Fublic Bluuling             |             |              |    | PICPA                          | 12/14/16                          | 12/21/16               | 1/4/17               | 1/4/17             | -                 | -                         | -                  | -                   |                         | waiting for the fullu release                |
|             | +700, B25alamba, Misamis Occidental               |                 |                             | Dated: -    |              |    | 0000                           | 12/14/16                          | 12/21/16               | 1/4/17               | 1/4/17             | -                 | -                         | -                  | -                   |                         |  |



#### As of December 31, 2016

| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid         | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery        | Acceptance | Source of       |                 | ABC (Php |               |
|------|---|-------------------|-------------------|---------------------------|------------------|------------------|-------------|----------|-----|---------------|-----------|----------|-----------|-----------------|------------|-----------------|-----------------|----------|---------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference       | Check       | of Bid   | -   | Qualification | Award     | Signing  | Proceed   | /Completio<br>n | Turn-over  | Fund            | Total           | MOOE     | со            |
|      | Contract ID :17K10005<br>Rehab/Reconstruction of National Roads<br>w/ Slips, Slope Collapse and Landslide<br>Oroquieta City-Calamba Mt. Road K1748+091<br>– K1748+125; K1749+267 – K1749+287;<br>K1752+160 – K1752+220(L/S); K1752+165 –<br>K1752+250(R/S); K1755+120 – K1755+165;<br>K1759+312 – K1759+396; K1761+912 –<br>K1761+943; K1762+250 – K1762+270;<br>K1763+100 – K1763+310; K1773+520 – K1773 | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2017 RIP     | a) 22,278,340.0 |          | 22,278,340.00 |
|      | Contract ID :17KI0006<br>Construction/Upgrading/Rehabilitation of Drainag<br>along National Roads, Oroquieta City-Plaridel-<br>Calamba-Sapang Dalaga Road, K1745+256 –<br>K1745+360 (L/S), K1746+000 – K1746+180(L/S)<br>K1747+610 – K1748+000(L/S), K1758+393 – K<br>K1758+780 – K1759+020(R/S), K1759+570 – K<br>K1760+120 – K1760+260(L/S), K1760+633 – K<br>K1761+170 – K1761+400(L/S)                | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29,<br>2016 | -           | -        | -   | -             | -         | -        | -         | -               |            | CY 2016<br>BEFF | a) 22,159,760.0 |          | 22,159,760.00 |

|             |   |                   |                             | Co          | ontract Cost |    |                                |                                   |                        |                      | Data of            | Receipt of Inv    | itation                   |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
| С           | Contract ID :17KI0005                           |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| R           | ehab/Reconstruction of National Roads           |                   |                             | Php.a.)P -  |              |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| w           | // Slips, Slope Collapse and Landslide          |                   |                             | CY 2017 RIP |              |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| 0           | roquieta City-Calamba Mt. Road K1748+091        |                   |                             |             |              |    | occc                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| -           | K1748+125; K1749+267 - K1749+287;               | Const.            |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1752+160 - K1752+220(L/S); K1752+165 -          | Section           | Public Bidding              |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         | Opening of Bids - January 12, 2017           |
| к           | 1752+250(R/S); K1755+120 - K1755+165;           |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1759+312 - K1759+396; K1761+912 -               |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1761+943; K1762+250 - K1762+270;                |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1763+100 – K1763+310; K1773+520 – K1773         |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| С           | Contract ID :17KI0006                           |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| C           | onstruction/Upgrading/Rehabilitation of Drainag |                   |                             | CY 2017 RIP |              |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| al          | long National Roads, Oroquieta City-Plaridel-   |                   |                             |             |              |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| C           | alamba-Sapang Dalaga Road, K1745+256 –          |                   |                             | Dated: -    |              |    | occc                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
| к           | 1745+360 (L/S), K1746+000 - K1746+180(L/        | Const.<br>Section | Public Bidding              |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         | Opening of Bids - January 12, 2017           |
| к           | 1747+610 - K1748+000(L/S), K1758+393 - K        | Jection           |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1758+780 - K1759+020(R/S), K1759+570 - K        |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1760+120 - K1760+260(L/S), K1760+633 - K        |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| к           | 1761+170 - K1761+400(L/S)                       |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility      | Sub-open         | Bid | Post          | Notice of | Contract | Notice to | Delivery    | Acceptance | Source of   |                  | ABC (Php | )             |
|------|---|-------------------|-------------------|---------------------------|------------------|---------------|------------------|------------------|-----|---------------|-----------|----------|-----------|-------------|------------|-------------|------------------|----------|---------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check            | of Bid           | -   | Qualification | Award     | Signing  | Proceed   | /Completion |            | Fund        | Total            | MOOE     | со            |
|      | Contract ID :17KI0003<br>Rehabilitation/Reconstruction/Upgrading of<br>Damaged Paved National Roads Including<br>Drainage Based on Pavement Management<br>System/Highway Development and<br>Management – 4 (HDM-4) Ozamiz City-<br>Oroquieta City Road, K1735+000 to<br>K1735+762 | Const.<br>Section | Public<br>Bidding | Nov. 7, 2016              | Nov. 7,<br>2016  | Nov. 25, 2016 | Nov. 29,<br>2016 | Nov. 29,<br>2016 | -   | -             | -         | -        | -         | -           |            | CY 2017 RIP | a) 22,337,140.0: |          | 22,337,140.01 |
|      | Contract ID :17K10004<br>Rehab/Reconstruction of National Roads w/<br>Slips, Slope Collapse and Landslide<br>Oroquieta City-Plaridel-Calamba-Sapang<br>Dalaga Road K1748+674 – K1748+859;<br>K1747+650 – K1748+200K1750+1204 –<br>K1751+026; K1760+850 – K1761+100                | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29, 2016 | -                | -                | -   | -             | -         | -        | -         | -           |            | CY 2017 RIP | a) 38,336,620.0( |          | 38,336,620.00 |

|             |  |                   |                             |             | Contract Cos | t  |                                |                                   |                        |                      | Data of            | f Receipt of Inv  | /itation                  |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project              | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0003                      |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Reconstruction/Upgrading of |                   |                             | Php.a.)P -  |              |    | COA                            | 11/6/16                           | 11/6/16                | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Damaged Paved National Roads Including     |                   |                             | CY 2017 RIP |              |    | PICPA                          | 11/6/16                           | 11/6/16                | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Drainage Based on Pavement Management      | Const.            | Public Bidding              |             |              |    | 0000                           | 11/6/16                           | 11/6/16                | -                    | -                  | -                 | -                         | -                  | -                   |                         | Waiting for the fund release                 |
|             | System/Highway Development and             | Section           | r ublic bluuling            |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         | waiting for the fund release                 |
|             | Management – 4 (HDM-4) Ozamiz City-        |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Oroquieta City Road, K1735+000 to          |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1735+762                                  |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0004                      |                   |                             | Php.a.)P -  |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehab/Reconstruction of National Roads w/  |                   |                             | CY 2017 RIP |              |    | COA                            | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Slips, Slope Collapse and Landslide        | Count             |                             |             |              |    | PICPA                          | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Oroquieta City-Plaridel-Calamba-Sapang     | Const.<br>Section | Public Bidding              | Dated: -    |              |    | 0000                           | 12/21/16                          | 12/28/16               | -                    | -                  | -                 | -                         | -                  | -                   |                         | Indefinite Postponement                      |
|             | Dalaga Road K1748+674 – K1748+859;         | section           |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1747+650 - K1748+200K1750+1204 -          |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1751+026; K1760+850 - K1761+100           |                   |                             |             |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery    | Acceptance | Source of   |                 | ABC (Php | )             |
|------|--|-------------------|-------------------|---------------------------|------------------|---------------|-------------|----------|-----|---------------|-----------|----------|-----------|-------------|------------|-------------|-----------------|----------|---------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check       | of Bid   |     | Qualification | Award     | Signing  | Proceed   | /Completion | •          | Fund        | Total           | MOOE     | со            |
|      | Contract ID :17KI0001  |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             |                 |          |               |
|      | Rehabilitation/Reconstruction/Upgrading of   |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             | a) 28,521,920.0 | 0        | 28,521,920.00 |
|      | Damaged Paved National Roads Including   |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             |                 |          |               |
|      | Drainage Based on Pavement Management  | Const.            | Public            | Nov. 25, 2016             | Nov. 25,         | Dec. 2, 2016  | Dec. 15,    | Dec. 15, | _   | _             | _         | _        | _         |             |            | CY 2017 RIP |                 |          |               |
|      | System/Highway Development and   | Section           | Bidding           | 1400. 20, 2010            | 2016             | Dec. 2, 2010  | 2016        | 2016     |     | _             | _         | -        | _         | _           |            | 01 2017 10  |                 |          |               |
|      | Management – 4 (HDM-4) Oroquieta City-   |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             |                 |          |               |
|      | Calamba Mt. Road, K1746+267 to K1747   |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             |                 |          |               |
|      | +000; K1773+760 to K1774+000   |                   |                   |                           |                  |               |             |          |     |               |           |          |           |             |            |             |                 |          |               |
|      | Contract ID :17KI0002<br>Rehabilitation/Reconstruction/Upgrading<br>Including Drainage Based on Pavement<br>Management System/Highway Developmen<br>and Management – 4 (HDM-4)Aloran Old<br>Route, K1734+(-458) to K1734+111 | Const.<br>Section | Public<br>Bidding | Dec. 22, 2016             | Dec. 22,<br>2016 | Dec. 29, 2016 | -           | -        | -   | -             | -         | -        | -         | -           |            | CY 2017 RIP | a) 16,679,600.0 | D        | 16,679,600.00 |

|             |  |                   |                             |             | Contract Cos | t  |                                |                                   |            |                      | Data o             | f Receipt of Inv  | vitation                  |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|-------------|--------------|----|--------------------------------|-----------------------------------|------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project              | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total       | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :17KI0001                      |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Reconstruction/Upgrading of |                   |                             | Php.a.)P -  |              |    | COA                            | 11/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Damaged Paved National Roads Including     |                   |                             | CY 2017 RIP |              |    | PICPA                          | 11/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Drainage Based on Pavement Management      | Const.            | Public Bidding              |             |              |    | OCCC                           | 11/24/16                          | 11/29/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Waiting for the Fund Release                 |
|             | System/Highway Development and             | Section           | r ublic bluuling            |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         | Waiting for the rund Kelease                 |
|             | Management – 4 (HDM-4) Oroquieta City-     |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Calamba Mt. Road, K1746+267 to K1747       |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | +000; K1773+760 to K1774+000               |                   |                             | Dated: -    |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :17KI0002                      |                   |                             | Php.a.)P -  |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehabilitation/Reconstruction/Upgrading    |                   |                             | CY 2017 RIP |              |    | COA                            | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Including Drainage Based on Pavement       | Count             |                             |             |              |    | PICPA                          | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         |  |
|             | Management System/Highway Developmen       | Const.<br>Section | Public Bidding              | Dated: -    |              |    | OCCC                           | 12/21/16                          | 12/28/16   | -                    | -                  | -                 | -                         | -                  | -                   |                         | Opening of Bids - January 12, 2017           |
|             | and Management – 4 (HDM-4)Aloran Old       | section           |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             | Route, K1734+(-458) to K1734+111           |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |
|             |  |                   |                             |             |              |    |                                |                                   |            |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО      | Mode of          | Pre-                      | Ads/Post | Pre- Bid     | Eligibility | Sub-open | Bid | Post          | Notice of | Contract | Notice to | Delivery    | Acceptance | Source of |                  | ABC (Php | )             |
|------|--|----------|------------------|---------------------------|----------|--------------|-------------|----------|-----|---------------|-----------|----------|-----------|-------------|------------|-----------|------------------|----------|---------------|
| PMP  | Procurement Program / Project              | End-user | Procure-<br>ment | Procurement<br>Conference | of IAEB  | Conference   | Check       | of Bid   | -   | Qualification | Award     | Signing  |           | /Completion | •          | Fund      | Total            | MOOE     | со            |
|      | Contract ID :16KI0043                      |          |                  |                           |          |              |             |          |     |               |           |          |           |             |            |           |                  |          |               |
|      | Construction of Four – Storey 12 Classroom |          |                  |                           |          |              |             |          |     |               |           |          |           |             |            |           | a) 25,646,685.85 |          | 25,646,685.85 |
|      | School Building, Looc National High School | Const.   | Public           | Dec. 29, 2016             | Dec. 29, | Jan. 5, 2017 | _           | _        | _   | -             | _         | _        | _         | _           |            | CY 2016   |                  |          |               |
|      | Plaridel, Misamis Occidental               | Section  | Bidding          | Dec. 23, 2010             | 2016     | Jan. 5, 2017 | _           | -        | _   | _             | -         | _        | -         | _           |            | BEFF      |                  |          |               |
|      |  |          |                  |                           |          |              |             |          |     |               |           |          |           |             |            |           |                  |          |               |
|      |  |          |                  |                           |          |              |             |          |     |               |           |          |           |             |            |           |                  |          |               |

|             |  |                 |                             |  | Contract Cos | t  |                                |                                   |                            |                      | Data of            | Receipt of Inv    | itation                   |                    |                     |                         |   |
|-------------|--|-----------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|----------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total                                    | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference     | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | <b>Contract ID :16KI0043</b><br>Construction of Four – Storey 12 Classroom<br>School Building, Looc National High School<br>Plaridel, Misamis Occidental | Const           |                             | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-               | -<br>-             | -<br>-            | -<br>-                    | -<br>-             |                     |                         | Indefinite Potponement due to technical reasons |





| Carla       |   | РМО      | Mode of           | Pre-                      | Ada/Deat            | Pre- Bid     |                      | Cub anan           | Bid | Deat                  | Notice of | Construct           | Notice to            | Delivery                | A                       | Course of         |                  | ABC (Php | )             |
|-------------|---|----------|-------------------|---------------------------|---------------------|--------------|----------------------|--------------------|-----|-----------------------|-----------|---------------------|----------------------|-------------------------|-------------------------|-------------------|------------------|----------|---------------|
| Code<br>PMP | Procurement Program / Project   | End-user | Procure-<br>ment  | Procurement<br>Conference | Ads/Post<br>of IAEB | Conference   | Eligibility<br>Check | Sub-open<br>of Bid | -   | Post<br>Qualification | Award     | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completion | Acceptance<br>Turn-over | Source of<br>Fund | Total            | MOOE     | со            |
|             | <b>Contract ID :16KI0041</b><br>Construction of Four – Storey 8 Classroom<br>School Building, Misamis Occidental Nationa<br>High School, Oroquieta City |          | Public<br>Bidding | Dec. 29, 2016             | Dec. 29,<br>2016    | Jan. 5, 2017 | -                    | -                  | -   | -                     | -         | -                   | -                    | -                       |                         | CY 2016<br>BEFF   | a) 17,198,442.87 |          | 17,198,442.87 |
|             | <b>Contract ID :16KI0042</b><br>Construction of Three – Storey 15 Classroor<br>School Building, Aloran Trade High School<br>Aloran, Misamis Occidental  |          | Public<br>Bidding | Dec. 29, 2016             | Oct. 26,<br>2016    | Jan. 5, 2017 | -                    | -                  | -   | -                     | -         | -                   | -                    | -                       |                         | CY 2016<br>BEFF   | a) 25,448,970.60 |          | 25,448,970.60 |

|             |   |                   |                             |  | Contract Cos | t  |                                |                                   |                            |                      | Data of            | Receipt of In     | /itation                  |                    |                     |                         |   |
|-------------|---|-------------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|----------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                    | MOOE         | CO | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Conference                 | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | <b>Contract ID :16KI0041</b><br>Construction of Four – Storey 8 Classroom<br>School Building, Misamis Occidental Nationa<br>High School, Oroquieta City | Const.<br>Section | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-<br>-          | -<br>-             | -                 | -                         | -<br>-<br>-        | -<br>-              |                         | Indefinite Potponement due to technical reasons |
|             | <b>Contract ID :16KI0042</b><br>Construction of Three – Storey 15 Classroor<br>School Building, Aloran Trade High School<br>Aloran, Misamis Occidental  | Const             | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-               | -                  | -                 | -<br>-                    | -                  | -                   |                         | Indefinite Potponement due to technical reasons |



| Code        |  | РМО      | Mode of           | Pre-                      | Ada (Deat           | Pre- Bid     |                      | Cub anan           | Bid | Deat                  | Notice of | Combrach            | Nation to            | Delivery                | A                       | Course of         |                  | ABC (Php | )             |
|-------------|--|----------|-------------------|---------------------------|---------------------|--------------|----------------------|--------------------|-----|-----------------------|-----------|---------------------|----------------------|-------------------------|-------------------------|-------------------|------------------|----------|---------------|
| Code<br>PMP | Procurement Program / Project  | End-user | Procure-<br>ment  | Procurement<br>Conference | Ads/Post<br>of IAEB | Conference   | Eligibility<br>Check | Sub-open<br>of Bid | -   | Post<br>Qualification | Award     | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/Completion | Acceptance<br>Turn-over | Source of<br>Fund | Total            | MOOE     | со            |
|             | <b>Contract ID :16KI0039</b><br>Construction of Four – Storey 20 Classroom<br>School Building, Misamis Occidental Nationa<br>High School, Oroquieta City |          | Public<br>Bidding | Dec. 29, 2016             | Dec. 29,<br>2016    | Jan. 5, 2017 | -                    | -                  | -   | -                     | -         | -                   | -                    | -                       |                         | CY 2016<br>BEFF   | a) 36,086,724.33 | 3        | 36,086,724.33 |
|             | <b>Contract ID :16KI0040</b><br>Construction of Four – Storey 32 Classroom<br>School Building, Misamis Occidental Nationa<br>High School, Oroquieta City |          | Public<br>Bidding | Dec. 29, 2016             | Oct. 26,<br>2016    | Jan. 5, 2017 | -                    | -                  | -   | -                     | -         | -                   | -                    | -                       |                         | CY 2016<br>BEFF   | a) 53,009,040.00 |          | 53,009,040.00 |

|             |   |                 |                             | C  | Contract Cos | t  |                                |                                   |                            |                      | Data of            | Receipt of In     | vitation                  |                    |                     |                         |   |
|-------------|---|-----------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|----------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|---|
| Code<br>PMF | Procurement Program / Project   | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total                                    | MOOE         | CO | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference     | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)    |
|             | <b>Contract ID :16KI0039</b><br>Construction of Four – Storey 20 Classroom<br>School Building, Misamis Occidental Nationa<br>High School, Oroquieta City  | Const           | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-<br>-          | -<br>-<br>-        | -<br>-            |                           | -<br>-<br>-        | -<br>-<br>-         |                         | Indefinite Potponement due to technical reasons |
|             | <b>Contract ID :16KI0040</b><br>Construction of Four – Storey 32 Classroom<br>School Building, Misamis Occidental National<br>High School, Oroquieta City | Const           | Public Bidding              | Php. a.) P -<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | 12/29/16<br>12/29/16<br>12/29/16  | 1/4/17<br>1/4/17<br>1/4/17 | -<br>-               | -                  | -                 | -<br>-                    | -<br>-             | -<br>-              |                         | Indefinite Potponement due to technical reasons |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility      | Sub-open         | Bid              | Post                                | Notice of    | Contract         | Notice to        | Delivery    | Acceptance | Source of       |                 | ABC (Php | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|---------------|------------------|------------------|------------------|-------------------------------------|--------------|------------------|------------------|-------------|------------|-----------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check            | of Bid           |                  | Qualification                       | Award        | Signing          | Proceed          | /Completion |            | Fund            | Total           | MOOE     | со           |
|      | <b>Contract ID :16KI0037</b><br>Completion of Plaridel Community Hospital<br>Building (Phase 2)<br>Plaridel, Misamis Occidental                   | Const.<br>Section | Public<br>Bidding | Oct. 28, 2016             | Nov. 3,<br>2016  | Nov. 10, 2016 | Nov. 25,<br>2016 | Nov. 25,<br>2016 | Nov. 25,<br>2016 | Nov. 25, 2016<br>to<br>Dec. 7, 2016 | Dec. 7, 2016 | Dec. 23,<br>2016 | Dec. 23,<br>2016 | -           |            | CY 2016<br>HFEP | a) 9,800,000.00 |          | 9,800,000.00 |
|      | <b>Contract ID :16KI0038</b><br>New Const./Expansion & Upgrading of<br>Misamis Occidental Provincial Hospital<br>Lower Langcangan, Oroquieta City | Const.<br>Section | Public<br>Bidding | -                         | Oct. 26,<br>2016 | Nov. 3, 2016  | Dec. 13,<br>2016 | Dec. 13,<br>2016 | Dec. 27,<br>2016 | Dec. 13-27,<br>2016                 | Jan. 9, 2017 | -                | -                | -           |            | CY 2016<br>HFEP | a) 4,925,000.00 |          | 4,925,000.00 |

|             |   |                 |                             | (                  | Contract Cost | t  |                                |                                   |                        |                      | Data of            | Receipt of Inv    | vitation                  |                    |                     |                         |  |
|-------------|---|-----------------|-----------------------------|--------------------|---------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project             | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total              | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :16KI0037                     |                 |                             |                    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Completion of Plaridel Community Hospital |                 |                             | Php. a.) P 9,506,3 | 64.67         |    | COA                            | 10/28/16                          | 11/9/16                | 11/24/16             | 11/24/16           | 11/24/16          | 12/6/16                   | 12/7/16            | 12/23/16            |                         |  |
|             | Building (Phase 2)                        | Const.          | Public Bidding              | CY 2016 HFEP       |               |    | PICPA                          | 10/28/16                          | 10/9/16                | 11/24/16             | 11/24/16           | 11/24/16          | 12/6/16                   | 12/7/16            | 12/23/16            |                         |  |
|             | Plaridel, Misamis Occidental              | Section         | Public Blouing              |                    |               |    | 0000                           | 10/28/16                          | 10/9/16                | 11/24/16             | 11/24/16           | 11/24/16          | 12/6/16                   | 12/7/16            | 12/23/16            |                         |  |
|             |   |                 |                             | Dated: -           |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :16KI0038                     |                 |                             | Php. a.) P 4,753,4 | 09.53         |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | New Const./Expansion & Upgrading of       |                 |                             | CY 2016 HFEP       |               |    | COA                            | -                                 | 11/2/16                | 12/12/16             | 12/12/16           | 12/26/16          | 12/26/16                  | 11/9/17            | -                   |                         |  |
|             | Misamis Occidental Provincial Hospital    | Const.          | Dublis Diddis -             |                    |               |    | PICPA                          | -                                 | 11/2/16                | 12/12/16             | 12/12/16           | 12/26/16          | 12/26/16                  | 11/9/17            | -                   |                         |  |
|             | Lower Langcangan, Oroquieta City          | Section         | Public Bidding              | Dated: -           |               |    | OCCC                           | -                                 | 11/2/16                | 12/12/16             | 12/12/16           | 12/26/16          | 12/26/16                  | 11/9/17            | -                   |                         |  |
|             |   |                 |                             |                    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid      | Eligibility      | Sub-open         | Bid          | Post                                 | Notice of        | Contract     | Notice to    | Delivery    | Acceptance | Source of       |                 | ABC (Php) |              |
|------|--|-------------------|-------------------|---------------------------|-----------------|---------------|------------------|------------------|--------------|--------------------------------------|------------------|--------------|--------------|-------------|------------|-----------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference    | Check            | of Bid           | -            | Qualification                        | Award            | Signing      | Proceed      | /Completion |            | Fund            | Total           | MOOE      | со           |
|      | <b>Contract ID :16KI0035</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL) Laboratory/Workshop for Senior<br>High School (SHS) Sibugon Integrated<br>School, Lopez Jaena, Misamis Occidental   | Const.<br>Section | Public<br>Bidding | -                         | Oct. 6,<br>2016 | Oct. 13, 2016 | Oct. 28,<br>2016 | Oct. 28,<br>2016 | Nov. 4, 2016 | Oct. 28, 2016<br>to<br>Nov. 16, 2016 | Nov. 21,<br>2016 | Dec. 6, 2016 | Dec. 8, 2016 | -           |            | CY 2016<br>BEFF | a) 2,690,879.40 |           | 2,690,879.40 |
|      | <b>Contract ID :16KI0036</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL) Laboratory/Workshop for Senior<br>High School (SHS) Baliangao School of<br>Fisheries, Baliangao, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Oct. 6,<br>2016 | Oct. 13, 2016 | Oct. 28,<br>2016 | Oct. 28,<br>2016 | Nov. 4, 2016 | Oct. 28, 2016<br>to<br>Nov. 16, 2016 | Nov. 21,<br>2016 | Dec. 6, 2016 | Dec. 8, 2016 | -           |            | CY 2016<br>BEFF | a) 2,654,556.30 |           | 2,654,556.30 |

|             |  |                 |                             |                    | Contract Cos | t  |                                |                                   |                        |                      | Data of            | Receipt of Inv    | /itation                  |                    |                     |                         |  |
|-------------|--|-----------------|-----------------------------|--------------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total              | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
| C           | Contract ID :16KI0035  |                 |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| C           | onst. of Technical-Vocational-Livelihood   |                 |                             | Php. a.) P 2,596,9 | 73.90        |    | COA                            | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |
| (           | TVL) Laboratory/Workshop for Senior  | Const.          | Public Bidding              | CY 2016 BEFF       |              |    | PICPA                          | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |
| Н           | ligh School (SHS) Sibugon Integrated   | Section         | Public blooling             |                    |              |    | 0000                           | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |
| S           | chool, Lopez Jaena, Misamis Occidental   |                 |                             | Dated: -           |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| c           | Contract ID :16KI0036  |                 |                             | Php. a.) P 2,576,3 | 54.23        |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
| С           | onst. of Technical-Vocational-Livelihood   |                 |                             | CY 2016 BEFF       |              |    | COA                            | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |
| (1          | TVL) Laboratory/Workshop for Senior  | Const.          | Public Bidding              |                    |              |    | PICPA                          | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |
|             | ligh School (SHS) Baliangao School of<br>isheries, Baliangao, Misamis Occidental | Section         | Public Blading              | Dated: -           |              |    | occc                           | -                                 | 10/12/16               | 10/27/16             | 10/27/16           | 11/3/16           | 11/15/16                  | 11/21/16           | 12/6/16             |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid      | Eligibility      | Sub-open         | Bid             | Post                                 | Notice of    | Contract     | Notice to       | Delivery    | Acceptance | Source of  |                 | ABC (Php | )            |
|------|--|-------------------|-------------------|---------------------------|-----------------|---------------|------------------|------------------|-----------------|--------------------------------------|--------------|--------------|-----------------|-------------|------------|--|-----------------|----------|--------------|
| PMP  | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference    | Check            | of Bid           | -               | Qualification                        | Award        | Signing      | Proceed         | /Completion | •          | Fund   | Total           | MOOE     | со           |
|      | <b>Contract ID :16KI0033</b><br>Construction of Multi-Purpose Building<br>(Covert Court Phase I) Dullan Norte,<br>Oroquieta City, Misamis Occidental   | Maint.<br>Section | Public<br>Bidding | -                         | Sep. 5,<br>2016 | Sep 15, 2016  | Sep 27,<br>2016  | Sep 27, 2016     | Sep 30,<br>2016 | Sep 27-30,<br>2016                   | Sep 30, 2016 | Oct 12, 2016 | Oct 13,<br>2016 | -           |            | FY 2016<br>Maint./<br>Repair/<br>Rehab of<br>Infra<br>Facilities | a) 4,900,000.00 | 4,900,00 | 0.00         |
|      | <b>Contract ID :16KI0034</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL) Laboratory/Workshop for Senior<br>High School (SHS) Aloran Trade High<br>School, Aloran, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Oct. 6,<br>2016 | Oct. 13, 2016 | Oct. 28,<br>2016 | Oct. 28,<br>2016 | Nov. 4, 2016    | Oct. 28, 2016<br>to<br>Nov. 16, 2016 |              | Dec. 6, 2016 | Dec. 8, 2016    | -           |            | CY 2016<br>BEFF  | a) 2,753,496.90 |          | 2,753,496.90 |

|             |   |                   |                             | (  | Contract Cos | t  |                                |                                   |                                  |                                  | Data of                          | Receipt of Inv                | vitation                         |                                  |                                  |                         |  |
|-------------|---|-------------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total  | MOOE         | CO | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference           | Eligibility<br>Check             | Sub-open<br>of Bid               | Bid<br>Evaluation             | Post<br>Qualificatio<br>n        | Notice of<br>Award               | Contract<br>Signing              | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | <b>Contract ID :16KI0033</b><br>Construction of Multi-Purpose Building<br>(Covert Court Phase I) Dullan Norte,<br>Oroquieta City, Misamis Occidental                                    | Const.<br>Section | Public Bidding              | Php. a.) P 4,728,4<br>CY 2016 Maint./Re<br>Rehab. of Infra Fac<br>Dated: - | pair         |    | COA<br>PICPA<br>OCCC           | -<br>-                            | 9/14/16<br>9/14/16<br>9/14/16    | 9/26/16<br>9/26/16<br>9/26/16    | 9/26/16<br>9/26/16<br>9/26/16    | 9/29/16<br>9/29/16<br>9/29/16 | 9/29/16<br>9/29/16<br>9/29/16    | 9/30/16<br>9/30/16<br>9/30/16    | 10/12/16<br>10/12/16<br>10/12/16 |                         |  |
|             | Contract ID :16KI0034<br>Const. of Technical-Vocational-Livelihood<br>(TVL) Laboratory/Workshop for Senior<br>High School (SHS) Aloran Trade High<br>School, Aloran, Misamis Occidental | Const.<br>Section |                             | Php. a.) P 2,668,0<br>CY 2016 BEFF<br>Dated: -                             | 955.44       |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 10/12/16<br>10/12/16<br>10/12/16 | 10/27/16<br>10/27/16<br>10/27/16 | 10/27/16<br>10/27/16<br>10/27/16 | 11/3/16<br>11/3/16<br>11/3/16 | 11/15/16<br>11/15/16<br>11/15/16 | 11/21/16<br>11/21/16<br>11/21/16 | 12/6/16<br>12/6/16<br>12/6/16    |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid    | Eligibility     | Sub-open     | Bid             | Post               | Notice of    | Contract     | Notice to       | Delivery    | Acceptance | Source of   |                  | ABC (Php) | )             |
|------|---|-------------------|-------------------|---------------------------|------------------|-------------|-----------------|--------------|-----------------|--------------------|--------------|--------------|-----------------|-------------|------------|-------------|------------------|-----------|---------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference  | Check           | of Bid       |                 | Qualification      | Award        | Signing      | Proceed         | /Completion | -          | Fund        | Total            | MOOE      | со            |
|      | Contract ID :16KI0031   |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | Completion and Repair of Various Multi-   |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             | a) 1,500,000.00  |           | 1,500,000.00  |
|      | Purpose Building, Mis. Occ. 1st L.D.  |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | 1. Completion of MPB, Brgy. Poblacion Dos,  | Canat             | Public            |                           | Aug. 22          |             | Con 15          |              | Can 20          | Con 15 00          |              |              |                 |             |            |             |                  |           |               |
|      | Oroquieta City, Mis. Occ.   | Const.<br>Section | Bidding           | -                         | Aug. 23,<br>2016 | Sep 1, 2016 | Sep 15,<br>2016 | Sep 15, 2016 | Sep 20,<br>2016 | Sep 15-20,<br>2016 | Sep 21, 2016 | Oct 5, 2016  | Oct 6, 2016     | -           |            | CY 2016 LIP |                  |           |               |
|      | 2. Repair of Annex (Multi-Purpose) Building   |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | Brgy. Eastern Poblacion, Lopez Jaena, Mis.  |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | 3. Repair of Municipal Hall, Brgy.  |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | Southwestern Poblacion, Calamba, Mis. Occ   |                   |                   |                           |                  |             |                 |              |                 |                    |              |              |                 |             |            |             |                  |           |               |
|      | Contract ID :16KI0032<br>Rehab/Reconstruction/Upgrading of Damag<br>Paved National Roads Including Drainage B<br>on Pavement Management System/Highway<br>Development and Management -4 (HDM-4)<br>Calamba-Baliangao Road, Misamis Occident<br>K1792+184 – K1792+ 528 | Const.<br>Section | Public<br>Bidding | Aug 30, 2016              | Aug 31,<br>2016  | Sep 8, 2016 | Sep 22,<br>2016 | Sep 22, 2016 | Sep 30,<br>2016 | Sep 22-30,<br>2016 | Sep 30, 2016 | Oct 12, 2016 | Oct 13,<br>2016 | -           |            | CY 2016 RIP | a) 10,214,539.99 |           | 10,214,539.99 |

|             |   |                   |                             | (                  | Contract Cos | t  |                                |                                   |                        |                      | Data of            | Receipt of Inv    | /itation                  |                    |                     |                         |  |
|-------------|---|-------------------|-----------------------------|--------------------|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                 | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total              | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :16KI0031                         |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Completion and Repair of Various Multi-       |                   |                             | Php. a.) P 1,471,5 | 534.59       |    | COA                            | -                                 | 8/31/16                | 9/14/16              | 9/14/16            | 9/19/16           | 9/19/16                   | 9/21/16            | 10/5/16             |                         |  |
|             | Purpose Building, Mis. Occ. 1st L.D.          |                   |                             | CY 2016 LIP        |              |    | PICPA                          | -                                 | 8/31/16                | 9/14/16              | 9/14/16            | 9/19/16           | 9/19/16                   | 9/21/16            | 10/5/16             |                         |  |
|             | 1. Completion of MPB, Brgy. Poblacion Dos,    | <u> </u>          |                             |                    |              |    | 0000                           | -                                 | 8/31/16                | 9/14/16              | 9/14/16            | 9/19/16           | 9/19/16                   | 9/21/16            | 10/5/16             |                         |  |
|             | Oroquieta City, Mis. Occ.                     | Const.<br>Section | Public Bidding              |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | 2. Repair of Annex (Multi-Purpose) Building   |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Brgy. Eastern Poblacion, Lopez Jaena, Mis.    |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | 3. Repair of Municipal Hall, Brgy.            |                   |                             | Dated: -           |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Southwestern Poblacion, Calamba, Mis. Occ     |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :16KI0032                         |                   |                             | Php. a.) P         |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Rehab/Reconstruction/Upgrading of Damag       |                   |                             | CY 2016 RIP        |              |    | COA                            | 8/30/16                           | 9/7/16                 | 9/21/16              | 9/21/16            | 9/29/16           | 9/29/16                   | 9/30/16            | 10/12/16            |                         |  |
|             | Paved National Roads Including Drainage Based | <u> </u>          |                             |                    |              |    | PICPA                          | 8/30/16                           | 9/7/16                 | 9/21/16              | 9/21/16            | 9/29/16           | 9/29/16                   | 9/30/16            | 10/12/16            |                         |  |
|             | on Pavement Management System/Highway         | Const.<br>Section | Public Bidding              | Dated: -           |              |    | 0000                           | 8/30/16                           | 9/7/16                 | 9/21/16              | 9/21/16            | 9/29/16           | 9/29/16                   | 9/30/16            | 10/12/16            |                         |  |
|             | Development and Management -4 (HDM-4)         |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Calamba-Baliangao Road, Misamis Occident      |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | K1792+184 - K1792+ 528                        |                   |                             |                    |              |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |



| Carla       |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid   | Eligibility | Sub-open | Bid | Post          | Notice of | Contract            | Notice to | Delivery    | A                       | Courses of        |                 | ABC (Php | )            |
|-------------|--|-------------------|-------------------|---------------------------|-----------------|------------|-------------|----------|-----|---------------|-----------|---------------------|-----------|-------------|-------------------------|-------------------|-----------------|----------|--------------|
| Code<br>PMP | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference | Check       | of Bid   | -   | Qualification | Award     | Contract<br>Signing | Proceed   | /Completion | Acceptance<br>Turn-over | Source of<br>Fund | Total           | MOOE     | со           |
|             | <b>Contract ID :16KI029</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL), Laboratories/Workshop for Senior<br>High School (SHS), Sibugon I.S., Lopez<br>Jaena, Misamis Occidental                 | Const.<br>Section | Public<br>Bidding | -                         | Jul 21,<br>2016 | -          | -           | -        | -   | -             | -         | -                   | -         | -           |                         | CY 2016<br>BEFF   | a) 2,475,000.00 |          | 2,475,000.00 |
|             | <b>Contract ID :16KI0030</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL), Laboratories/Workshop for Senior<br>High School (SHS), Baliangao School of<br>Fisheries, Baliangao, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Aug 16,<br>2016 | -          | -           | -        | -   | -             | -         | -                   | -         | -           |                         | CY 2016<br>BEFF   | a) 2,475,000.00 |          | 2,475,000.00 |

|             |  |                   |                             | C                                      | Contract Cos | t  |                                |                                   |                        |                      | Data o             | f Receipt of Inv  | vitation                  |                    |                     |                         |  |
|-------------|--|-------------------|-----------------------------|--|--------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP |  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total                                  | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)   |
|             | <b>Contract ID :16KI029</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL), Laboratories/Workshop for Senior<br>High School (SHS), Sibugon I.S., Lopez<br>Jaena, Misamis Occidental                 | Const.<br>Section | Public Bidding              | Php. a.) P<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | -                                 | -                      | -                    | -                  | -                 | -                         | -                  | -                   |                         | Cancelled due to the increase of<br>appropriation for the additional scope of<br>works |
|             | <b>Contract ID :16KI0030</b><br>Const. of Technical-Vocational-Livelihood<br>(TVL), Laboratories/Workshop for Senior<br>High School (SHS), Baliangao School of<br>Fisheries, Baliangao, Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P<br>CY 2016 BEFF<br>Dated: - |              |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | -                      | -                    | -                  | -                 | -                         | -                  | -                   |                         | Cancelled due to the increase of<br>appropriation for the additional scope of<br>works |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid     | Eligibility     | Sub-open     | Bid             | Post               | Notice of   | Contract     | Notice to       | Delivery    | Acceptance | Source of       |                 | ABC (Php) |              |
|------|---|-------------------|-------------------|---------------------------|-----------------|--------------|-----------------|--------------|-----------------|--------------------|-------------|--------------|-----------------|-------------|------------|-----------------|-----------------|-----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference   | Check           | of Bid       |                 | Qualification      |             | Signing      | Proceed         | /Completion | •          | Fund            | Total           | MOOE      | со           |
|      | <b>Contract ID :16KI027</b><br>Const. of Technical-Vocational-Livelihood (T<br>Laboratories/Workshop for Senior High<br>School (SHS), Misamis Occidental National<br>High School, Oroquieta City  | Const.<br>Section | Public<br>Bidding | -                         | Jul 21,<br>2016 | Jul 28, 2016 | Aug 11,<br>2016 | Aug 11, 2016 | Aug 31,<br>2016 | Aug 11-31,<br>2016 | Sep 8, 2016 | Sep 20, 2016 | Sep 21,<br>2016 | -           |            | CY 2016<br>BEFF | a) 2,634,745.11 |           | 2,634,745.11 |
|      | <b>Contract ID :16KI0028</b><br>Const. of Technical-Vocational-Livelihood (TVL)<br>Laboratories/Workshop for Senior High<br>School (SHS), Aloran Trade High School,<br>Aloran, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Aug 16,<br>2016 | -            | -               | -            | -               | -                  | -           | -            | -               | -           |            | CY 2016<br>BEFF | a) 2,632,113.00 |           | 2,632,113.00 |

|             |  |                   |                             | (   | Contract Cos | t  |                                |                                   |                               |                            | Data of                    | Receipt of Inv             | vitation                      |                            |                               |                         |  |
|-------------|--|-------------------|-----------------------------|---|--------------|----|--------------------------------|-----------------------------------|-------------------------------|----------------------------|----------------------------|----------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project  | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total   | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference        | Eligibility<br>Check       | Sub-open<br>of Bid         | Bid<br>Evaluation          | Post<br>Qualificatio<br>n     | Notice of<br>Award         | Contract<br>Signing           | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP)   |
|             | <b>Contract ID :16KI027</b><br>Const. of Technical-Vocational-Livelihood (T<br>Laboratories/Workshop for Senior High<br>School (SHS), Misamis Occidental National<br>High School, Oroquieta City | Const.            | Public Bidding              | Php. a.) P2,583,6<br>CY 2016 BEFF<br>Dated: - | 99.79        |    | COA<br>PICPA<br>OCCC           | -                                 | 7/27/16<br>7/27/16<br>7/27/16 | 8/8/16<br>8/8/16<br>8/8/16 | 8/8/16<br>8/8/16<br>8/8/16 | 8/8/16<br>8/8/16<br>8/8/16 | 8/30/16<br>8/30/16<br>8/30/16 | 9/8/16<br>9/8/16<br>9/8/16 | 9/20/16<br>9/20/16<br>9/20/16 |                         |  |
|             | Contract ID :16KI0028<br>Const. of Technical-Vocational-Livelihood (T<br>Laboratories/Workshop for Senior High<br>School (SHS), Aloran Trade High School,<br>Aloran, Misamis Occidental          | Const.<br>Section | Public Bidding              | Php. a.) P<br>CY 2016 BEFF<br>Dated: -        |              |    | -                              | -                                 | -                             | -                          | -                          | -                          | -                             | -                          | -                             |                         | Cancelled due to the increase of<br>appropriation for the additional scope of<br>works |



| Codo        |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid     | Eligibility  | Sub-open     | Bid              | Post               | Notice of        | Contract            | Notice to        | Delivery    | Accontance              | Source of         |                 | ABC (Php) | )            |
|-------------|--|-------------------|-------------------|---------------------------|-----------------|--------------|--------------|--------------|------------------|--------------------|------------------|---------------------|------------------|-------------|-------------------------|-------------------|-----------------|-----------|--------------|
| Code<br>PMP | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference   | Check        | of Bid       | -                | Qualification      | Award            | Contract<br>Signing | Proceed          | /Completion | Acceptance<br>Turn-over | Source of<br>Fund | Total           | MOOE      | со           |
|             | <b>Contract ID :16KI025</b><br>Completion of Multi-Purpose Building<br>Brgy. Southwestern Poblacion, Calamba,<br>Misamis Occidental                                    | Const.<br>Section | Public<br>Bidding | -                         | Jul 19,<br>2016 | Jul 28, 2016 | Aug 9, 2016  | Aug 9, 2016  | Aug 31,<br>2016  | Aug 9-31,<br>2016  | Sep 8, 2016      | Sep 20, 2016        | Sep 21,<br>2016  | -           |                         | CY 2016 LIP       | a) 1,980,000.00 |           | 1,980,000.00 |
|             | <b>Contract ID :16KI0026</b><br>Const. of Technical-Vocational-Livelihood (TVL)<br>Laboratories/Workshop for Senior High<br>School (SHS), Talairon NHS, Oroquieta City | Const.<br>Section | Public<br>Bidding | -                         | Aug 16,<br>2016 | Aug 25, 2016 | Sep. 6, 2016 | Sep. 6, 2016 | Sep. 16,<br>2016 | Sep. 6-16,<br>2016 | Sep. 30,<br>2016 | Oct. 12, 2016       | Oct. 13,<br>2016 | -           |                         | CY 2016<br>BEFF   | a) 2,636,499.86 |           | 2,636,499.86 |

|             |   |                   |                             | C  | ontract Cos | t  |                                |                                   |                               |                            | Data of                    | Receipt of In                 | vitation                      |                               |                                  |                         |  |
|-------------|---|-------------------|-----------------------------|--|-------------|----|--------------------------------|-----------------------------------|-------------------------------|----------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total  | MOOE        | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference        | Eligibility<br>Check       | Sub-open<br>of Bid         | Bid<br>Evaluation             | Post<br>Qualificatio<br>n     | Notice of<br>Award            | Contract<br>Signing              | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | <i>Contract ID :16KI025</i><br>Completion of Multi-Purpose Building<br>Brgy. Southwestern Poblacion, Calamba,<br>Misamis Occidental                                 | Const.<br>Section | Public Bidding              | Php. a.) P1,941,12<br>CY 2016 LIP<br>Dated: -  | 21.90       |    | COA<br>PICPA<br>OCCC           | -<br>-                            | 7/27/16<br>7/27/16<br>7/27/16 | 8/8/16<br>8/8/16<br>8/8/16 | 8/8/16<br>8/8/16<br>8/8/16 | 8/8/16<br>8/8/16<br>8/8/16    | 8/30/16<br>8/30/16<br>8/30/16 | 9/8/16<br>9/8/16<br>9/8/16    | 9/20/16<br>9/20/16<br>9/20/16    |                         |  |
|             | <b>Contract ID :16KI0026</b><br>Const. of Technical-Vocational-Livelihood (T<br>Laboratories/Workshop for Senior High<br>School (SHS), Talairon NHS, Oroquieta City | Const.<br>Section | Public Bidding              | Php. a.) P 2,583,6<br>CY 2016 BEFF<br>Dated: - | 99.79       |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 8/24/16<br>8/24/16<br>8/24/16 | 9/5/16<br>9/5/16<br>9/5/16 | 9/5/16<br>9/5/16<br>9/5/16 | 9/15/16<br>9/15/16<br>9/15/16 | 9/15/16<br>9/15/16<br>9/15/16 | 9/30/16<br>9/30/16<br>9/30/16 | 10/12/16<br>10/12/16<br>10/12/16 |                         |  |



| Code |   | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility  | Sub-open     | Bid          | Post               | Notice of     | Contract         | Notice to        | Delivery    | A                       | Source of      |                 | ABC (Php | )            |
|------|---|-------------------|-------------------|---------------------------|------------------|---------------|--------------|--------------|--------------|--------------------|---------------|------------------|------------------|-------------|-------------------------|----------------|-----------------|----------|--------------|
| PMP  | Procurement Program / Project   | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check        | of Bid       | -            | Qualification      |               | Signing          | Proceed          | /Completion | Acceptance<br>Turn-over | Fund           | Total           | MOOE     | со           |
|      | <b>Contract ID :16KI023</b><br>Concreting of Sitio Baluno-an, Brgy.<br>Bonifacio FMR, Brgy. Bonifacio, Calamba,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Sep. 13,<br>2016 | Sep. 22, 2016 | Oct. 6, 2016 | Oct. 6, 2016 | Oct. 7, 2016 | Oct. 6-13,<br>2016 | Oct. 26, 2016 | Oct. 5, 2016     | Nov. 11,<br>2016 | -           |                         | CY 2016<br>FMR | a) 2,170,000.02 |          | 2,170,000.02 |
|      | <b>Contract ID :16KI0024</b><br>Concreting of Brgy. Sinara Bajo FMR<br>Brgy. Sinara Bajo, Jimenez, Mis. Occ.                          | Const.<br>Section | Public<br>Bidding | -                         | Jul 14,<br>2016  | Jul 28, 2016  | Aug. 9, 2016 | Aug. 9, 2016 | Aug. 9, 2016 | Aug. 9-31,<br>2016 | Sep. 8, 2016  | Sep. 20,<br>2016 | Sep. 21,<br>2016 | -           |                         | CY 2016<br>FMR | a) 2,170,000.01 |          | 2,170,000.01 |

|             |   |                   |                             | c   | Contract Cos | st |                                |                                   |                               |                               | Data of                       | Receipt of Inv                | /itation                         |                                  |                                  |                         |  |
|-------------|---|-------------------|-----------------------------|---|--------------|----|--------------------------------|-----------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|--|
| Code<br>PMP |   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total   | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference        | Eligibility<br>Check          | Sub-open<br>of Bid            | Bid<br>Evaluation             | Post<br>Qualificatio<br>n        | Notice of<br>Award               | Contract<br>Signing              | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | <b>Contract ID :16KI023</b><br>Concreting of Sitio Baluno-an, Brgy.<br>Bonifacio FMR, Brgy. Bonifacio, Calamba,<br>Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P 2,128,8<br>CY 2016 FMR<br>Dated: - | 86.03        |    | COA<br>PICPA<br>OCCC           | -                                 | 9/21/16<br>9/21/16<br>9/21/16 | 10/5/16<br>10/5/16<br>10/5/16 | 10/5/16<br>10/5/16<br>10/5/16 | 10/6/16<br>10/6/16<br>10/6/16 | 10/12/16<br>10/12/16<br>10/12/16 | 10/26/16<br>10/26/16<br>10/26/16 | 11/11/16<br>11/11/16<br>11/11/16 |                         |  |
|             | <b>Contract ID :16KI0024</b><br>Concreting of Brgy. Sinara Bajo FMR<br>Brgy. Sinara Bajo, Jimenez, Mis. Occ.                          | Const.<br>Section | Public Bidding              | Php. a.) P 2,115,4<br>CY 2016 FMR<br>Dated: - | 29.56        |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 7/27/16<br>7/27/16<br>7/27/16 | 8/8/16<br>8/8/16<br>8/8/16    | 8/8/16<br>8/8/16<br>8/8/16    | 8/8/16<br>8/8/16<br>8/8/16    | 8/30/16<br>8/30/16<br>8/30/16    | 9/8/16<br>9/8/16<br>9/8/16       | 9/20/16<br>9/20/16<br>9/20/16    |                         |  |



| Code        |  | РМО               | Mode of           | Pre-                      | Ads/Post         | Pre- Bid      | Eligibility     | Sub-open     | Bid          | Dest                                 | Notice of        | Contract            | Notice to        | Delivery    | A                       | Courses of        |                 | ABC (Php | )            |
|-------------|--|-------------------|-------------------|---------------------------|------------------|---------------|-----------------|--------------|--------------|--------------------------------------|------------------|---------------------|------------------|-------------|-------------------------|-------------------|-----------------|----------|--------------|
| Code<br>PMP | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB          | Conference    | Check           | of Bid       |              | Post<br>Qualification                | Award            | Contract<br>Signing | Proceed          | /Completion | Acceptance<br>Turn-over | Source of<br>Fund | Total           | MOOE     | со           |
|             | <b>Contract ID :16KI021</b><br>Concreting of Brgy. Macalibre Alto to<br>Don Andres FMR<br>Brgy. Macalibre Alto, Lopez Jaena,<br>Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Aug 8,<br>2016   | Aug 18, 2016  | Aug 30,<br>2016 | Aug 30, 2016 | Sep. 16,     | Aug. 30, 2016<br>to<br>Sep. 16, 2016 | Sep. 21,<br>2016 | Oct. 5, 2016        | Oct. 6, 2016     | -           |                         | CY 2016<br>FMR    | a) 2,170,000.02 |          | 2,170,000.02 |
|             | <b>Contract ID :16KI0022</b><br>Concreting of Unidos-Brgy. Agunod FMR<br>Brgy. Unidos, Plaridel, Misamis Occidental                                | Const.<br>Section | Public<br>Bidding | -                         | Sep. 13,<br>2016 | Sep. 22, 2016 | Oct. 6, 2016    | Oct. 6, 2016 | Oct.13, 2016 | Oct. 6-13,<br>2016                   | Oct. 13, 2016    | Oct. 26, 2016       | Oct. 27,<br>2016 | -           |                         | CY 2016<br>FMR    | a) 2,170,000.01 |          | 2,170,000.01 |

|             |   |                   |                             |   | Contract Cos | t  |                                |                                   |                               |                               | Data of                       | Receipt of Inv                   | /itation                         |                                  |                                  |                         |  |
|-------------|---|-------------------|-----------------------------|---|--------------|----|--------------------------------|-----------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project   | PMO<br>End-user   | Mode of<br>Procure-<br>ment | Total   | MOOE         | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference        | Eligibility<br>Check          | Sub-open<br>of Bid            | Bid<br>Evaluation                | Post<br>Qualificatio<br>n        | Notice of<br>Award               | Contract<br>Signing              | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | <b>Contract ID :16KI0021</b><br>Concreting of Brgy. Macalibre Alto to<br>Don Andres FMR<br>Brgy. Macalibre Alto, Lopez Jaena,<br>Misamis Occidental | Const.<br>Section | Public Bidding              | Php. a.) P 2,109,3<br>CY 2016 FMR<br>Dated: - | 355.37       |    | COA<br>PICPA<br>OCCC           | -<br>-                            | 8/17/16<br>8/17/16<br>8/17/16 | 8/29/16<br>8/29/16<br>8/29/16 | 8/29/16<br>8/29/16<br>8/29/16 | 9/15/16<br>9/15/16<br>9/15/16    | 9/15/16<br>9/15/16<br>9/15/16    | 9/22/16<br>9/22/16<br>9/22/16    | 10/5/16<br>10/5/16<br>10/5/16    |                         |  |
|             | Contract ID :16KI0022   | Const.<br>Section | Public Bidding              | Php. a.) P 2,2,089<br>CY 2016 FMR<br>Dated: - | 9,299.32     |    | COA<br>PICPA<br>OCCC           | -<br>-<br>-                       | 9/21/16<br>9/21/16<br>9/21/16 | 10/5/16<br>10/5/16<br>10/5/16 | 10/5/16<br>10/5/16<br>10/5/16 | 10/12/16<br>10/12/16<br>10/12/16 | 10/12/16<br>10/12/16<br>10/12/16 | 10/13/16<br>10/13/16<br>10/13/16 | 10/26/16<br>10/26/16<br>10/26/16 |                         |  |



| Code |  | РМО               | Mode of           | Pre-                      | Ads/Post        | Pre- Bid     | Eligibility     | Sub-open     | Bid              | Post                                 | Notice of        | Contract         | Notice to    | Delivery    | Acceptance | Source of      |                 | ABC (Php | )            |
|------|--|-------------------|-------------------|---------------------------|-----------------|--------------|-----------------|--------------|------------------|--------------------------------------|------------------|------------------|--------------|-------------|------------|----------------|-----------------|----------|--------------|
| PM   | Procurement Program / Project  | End-user          | Procure-<br>ment  | Procurement<br>Conference | of IAEB         | Conference   | Check           | of Bid       | -                | Qualification                        | Award            | Signing          | Proceed      | /Completion | •          | Fund           | Total           | MOOE     | со           |
|      | Contract ID :16K10019<br>Concreting of Brgy. Lower Rizal – Victoria<br>FMR, Brgy. Lower Rizal, Oroquieta City  | Const.<br>Section | Public<br>Bidding | -                         | Aug 8,<br>2016  | Aug 18, 2016 | Aug 30,<br>2016 | Aug 30, 2016 | Sep. 16,         | Aug. 30, 2016<br>to<br>Sep. 16, 2016 | Sep. 21,<br>2016 | Oct. 5, 2016     | Oct. 6, 2016 | -           |            | CY 2016<br>FMR | a) 2,169,999.99 |          | 2,169,999.99 |
|      | <b>Contract ID :16KI0020</b><br>Concreting of Brgy. Ibabao FMR<br>Brgy. Ibabao FMR, Aloran, Misamis Occidental | Const.<br>Section | Public<br>Bidding | -                         | Aug. 8,<br>2016 | Aug 18, 2016 | Aug 30,<br>2016 | Aug 30, 2016 | Sep. 16,<br>2016 | Aug. 30, 2016<br>to<br>Sep. 16, 2016 | Nov. 15,<br>2016 | Nov. 29,<br>2016 | Dec. 2, 2016 | -           |            | CY 2016<br>FMR | a) 2,170,000.01 |          | 2,170,000.01 |

|             |  |                 |                             |                    | Contract Cost | t  |                                |                                   |                        |                      | Data of            | Receipt of Inv    | vitation                  |                    |                     |                         |  |
|-------------|--|-----------------|-----------------------------|--------------------|---------------|----|--------------------------------|-----------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------------|--------------------|---------------------|-------------------------|--|
| Code<br>PMP | Procurement Program / Project                | PMO<br>End-user | Mode of<br>Procure-<br>ment | Total              | MOOE          | со | List of<br>Invited<br>Observer | Pre-<br>Procurement<br>Conference | Pre- Bid<br>Conference | Eligibility<br>Check | Sub-open<br>of Bid | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Completion | Remarks (Explaining Changes<br>from the APP) |
|             | Contract ID :16KI0019                        |                 |                             |                    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Concreting of Brgy. Lower Rizal – Victoria   |                 |                             | Php. a.) P 2,103,9 | 15.84         |    | COA                            | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 9/22/16            | 10/5/16             |                         |  |
|             | FMR, Brgy. Lower Rizal, Oroquieta City       | Const.          | Public Bidding              | CY 2016 FMR        |               |    | PICPA                          | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 9/22/16            | 10/5/16             |                         |  |
|             |  | Section         | r ublic bluuling            |                    |               |    | 0000                           | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 9/22/16            | 10/5/16             |                         |  |
|             |  |                 |                             | Dated: -           |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Contract ID :16KI0020                        |                 |                             | Php. a.) P 2,148,8 | 67.12         |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |
|             | Concreting of Brgy. Ibabao FMR               |                 |                             | CY 2016 FMR        |               |    | COA                            | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 11/16/16           | 11/29/16            |                         |  |
|             | Brgy. Ibabao FMR, Aloran, Misamis Occidental | Const.          | Public Bidding              |                    |               |    | PICPA                          | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 11/16/16           | 11/29/16            |                         |  |
|             |  | Section         |                             | Dated: -           |               |    | оссс                           | -                                 | 8/17/16                | 8/29/16              | 8/29/16            | 9/15/16           | 9/15/16                   | 11/16/16           | 11/29/16            |                         |  |
|             |  |                 |                             |                    |               |    |                                |                                   |                        |                      |                    |                   |                           |                    |                     |                         |  |