



ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

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

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

Prepared by:

Approved:

ODESSA B. ALIMAN
Engineer III
(BAC Chairman)


OMAR P. DIRON
District Engineer



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0055 Road Concreting Tipan, Oroquieta City, Misamis Occidental Sta. 00+650 – Sta. 00+966	Const. Section	Public Bidding	-	Oct. 26, 2016	Nov. 3, 2016	Nov. 25, 2016	Nov. 25, 2016	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00

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

Prepared by:


ODESSA B. ALIMAN
Engineer III
(BAC Chairman)

Approved:


OMAR P. DIRON
District Engineer

	-	Undone
	-	Finish

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

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



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

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



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																	Total	MOOE	CO
	Contract ID :17KI0048 Road Concreting Burgos-Peniell, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	Dec. 6, 2016	Dec. 15, 2016	Dec. 27, 2016	Dec. 27, 2016	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00
	Contract ID :17KI0049 Road Concreting Ciriaco Pastrano, Oroquieta City, Misamis Occide Sta. 00+000 to Sta. 00+316	Const. Section	Public Bidding	-	Oct. 18, 2016	Oct. 27, 2016	Nov. 10, 216	Nov. 10, 216	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00

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



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																	Total	MOOE	CO
	Contract ID :17KI0046 Repair/Rehab of Multi-Purpose Building Molatuhan Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	Dec. 6, 2016	Dec. 15, 2016	Dec. 27, 2016	Dec. 27, 2016	-	-	-	-	-	-		CY 2017 LIP	a) 1,000,000.00		1,000,000.00
	Contract ID :17KI0047 Road Concreting Bagong Silang, Lopez Jaena, Misamis Occidental Sta. 00+000 – Sta. 00+280	Const. Section	Public Bidding	-	Dec. 5, 2016	Dec. 15, 2016	Dec. 27, 2016	Dec. 27, 2016	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :17KI0046 Repair/Rehab of Multi-Purpose Building Molatuhan Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P - CY 2017 LIP			COA PICPA OCCC	- - -	12/14/16 12/14/16 12/14/16	12/23/16 12/23/16 12/23/16	12/23/16 12/23/16 12/23/16	- - -	- - -	- - -	- - -		Waiting for the fund release
	Contract ID :17KI0047 Road Concreting Bagong Silang, Lopez Jaena, Misamis Occidental Sta. 00+000 – Sta. 00+280	Const. Section	Public Bidding	Php. a.) P - CY 2017 LIP Dated: -			COA PICPA OCCC	- - -	12/14/16 12/14/16 12/14/16	12/23/16 12/23/16 12/23/16	12/23/16 12/23/16 12/23/16	- - -	- - -	- - -	- - -		Waiting for the fund release



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

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



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0042 Repair/Rehab. of Multi- Purpose Building (GYM, Phase 4), Northern Poblacion, Baliangao, Misamis Occidental	Const. Section	Public Bidding	-	Nov. 4, 2016	Oct. 13, 2016	Oct. 27, 2016	Oct. 27, 2016	-	-	-	-	-	-		CY 2017 RIP	a) 2,970,000.00		2,970,000.00
	Contract ID :17KI0043 Repair/Rehab. of Multi-Purpose Building (Gym, Phase 1), Brgy. Sta. Cruz, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	Dec. 15, 2016	Dec. 22, 2016	Jan. 5, 2017	Jan. 5, 2017	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00

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



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

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



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																	Total	MOOE	CO
	Contract ID :17KI0038 Construction/Improvement of Multi-purpose Building (DOLE, Phase 2) Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	Dec. 27, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00
	Contract ID :17KI0039 Repair/Rehab. of Multi-Purpose Building (Gym, Phase 3) Poblacion, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	Dec. 27, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-		CY 2017 LIP	a) 1,980,000.00		1,980,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :17KI0038 Construction/Improvement of Multi-purpose Building (DOLE, Phase 2) Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P CY 2017 LIP	-		COA PICPA OCCC	- - -	1/4/17 1/4/17 1/4/17	- - -	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 24, 2017
	Contract ID :17KI0039 Repair/Rehab. of Multi-Purpose Building (Gym, Phase 3) Poblacion, Concepcion, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P CY 2017 LIP Dated: -	-		COA PICPA OCCC	- - -	1/4/17 1/4/17 1/4/17	- - -	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 18, 2017



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

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



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

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



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

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



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

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



ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0028 Widening of Permanent Bridges, Tipan Br. (B01101MN), along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-		CY 2017 RIP	a) 38,000,000.00		38,000,000.00
	Contract ID :17KI0029 Construction of Shoreline Protection along Dioplog – Oroquieta National Road in Plaridel, Misamis Occidental Plaridel, Misamis Occidental	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-		CY 2017RIP	a) 49,500,000.00		49,500,000.00

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



ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

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

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



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0024 Rehabilitation/Major Repair of Permanent Bridge: Tipan Diut Bridge (B00379MN) Oroquieta City – Calamba Mt. Road, K1753+283	Const. Section	Public Bidding	-	Oct. 18, 2016	Oct. 27, 2016	Nov. 10, 2016	Nov. 10, 2016	-	-	-	-	-	-		CY 2017 RIP	a) 1,000,000.00		1,000,000.00
	Contract ID :17KI0025 Widening of Permanent Bridges, Pines Br. (B00367MN), along Ozamis City-Oroquieta City Road Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-		CY 2017RIP	a) 38,200,000.00		38,200,000.00

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



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0022 Rehabilitation/Major Repair of Permanent Bridge: Solinog Bridge (B00393MN) Oroquieta City – Calamba Mt. Road, K1775+797	Const. Section	Public Bidding	-	Nov. 14, 2016	Nov. 25, 2016	Dec 7, 2016	Dec 7, 2016	-	-	-	-	-	-		CY 2017 RIP	a) 1,714,662.60		1,714,662.60
	Contract ID :17KI0023 Rehabilitation/Major Repair of Permanent Bridge: Solsolon Bridge (B01105MN) Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1760+262	Const. Section	Public Bidding	-	Oct. 26, 2016	Nov. 3, 2016	Nov. 25, 2016	Nov. 25, 2016	-	-	-	-	-	-		CY 2017 RIP	a) 3,430,000.00		3,430,000.00

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



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

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



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

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



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

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



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

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



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

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



ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0009 Improvement/Widening of National Roads Oroquieta City-Calamba Mt. Road K1746+682 to K1747+474; K1775+100 to K1775+797	Const. Section	Public Bidding	Nov. 25, 2016	Nov. 25, 2016	Dec. 2, 2016	Dec. 15, 2016	Dec. 15, 2016	-	-	-	-	-	-	-	CY 2017 RIP	a) 47,641,720.00		47,641,720.00
	Contract ID :17KI0010 Off-Carriageway Improvement Including Drainag Flaring of Intersection along Oroquieta City- Plaridel-Calamba-Sapang Dalaga Road, K1765+877	Const. Section	Public Bidding	-	Dec. 21, 2016	Dec. 28, 2016	-	-	-	-	-	-	-	-	-	CY 2017 RIP	a) 2,450,000.00		2,450,000.00

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



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0007 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Oroquieta City-Calamba Mt. Road, K1754+792 – K1754+875 (L/S), K1754+915 – K1754+980(L/S);K1755+030 – K1755+405(L/S), K1755+536 – K1755+776(L/S) 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)	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-	-	CY 2017 RIP	a) 24,420,620.00		24,420,620.00
	Contract ID :17KI0008 Improvement/Widening of National Roads Calamba-Baliangao Road, K1780+126 to 1781 +700, B2Salamba, Misamis Occidental	Const. Section	Public Bidding	Dec. 15, 2016	Dec. 15, 2016	Dec. 22, 2016	Jan. 5, 2017	Jan. 5, 2017	-	-	-	-	-	-	-	CY 2017 RIP	a) 48,510,000.00		48,510,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :17KI0007 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Oroquieta City-Calamba Mt. Road, K1754+792 – K1754+875 (L/S), K1754+915 – K1754+980(L/S);K1755+030 – K1755+405(L/S), K1755+536 – K1755+776(L/S) 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)	Const. Section	Public Bidding	Php. a.) P - CY 2017 RIP			COA PICPA OCCC	12/21/16 12/21/16 12/21/16	12/28/16 12/28/16 12/28/16	- - -	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 12, 2017
	Contract ID :17KI0008 Improvement/Widening of National Roads Calamba-Baliangao Road, K1780+126 to 1781 +700, B2Salamba, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P - CY 2017 RIP Dated: -			COA PICPA OCCC	12/14/16 12/14/16 12/14/16	12/21/16 12/21/16 12/21/16	1/4/17 1/4/17 1/4/17	1/4/17 1/4/17 1/4/17	- - -	- - -	- - -	- - -		Waiting for the fund release

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2016

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0005 Rehab/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide Oroquieta City-Calamba Mt. Road K1748+091 – K1748+125; K1749+267 – K1749+287; K1752+160 – K1752+220(L/S); K1752+165 – K1752+250(R/S); K1755+120 – K1755+165; K1759+312 – K1759+396; K1761+912 – K1761+943; K1762+250 – K1762+270; K1763+100 – K1763+310; K1773+520 – K1773	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-	-	CY 2017 RIP	a) 22,278,340.00		22,278,340.00
	Contract ID :17KI0006 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1745+256 – K1745+360 (L/S), K1746+000 – K1746+180(L/S), K1747+610 – K1748+000(L/S), K1758+393 – K1758+780 – K1759+020(R/S), K1759+570 – K1760+120 – K1760+260(L/S), K1760+633 – K1761+170 – K1761+400(L/S)	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-	-	CY 2016 BEFF	a) 22,159,760.00		22,159,760.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID :17KI0005 Rehab/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide Oroquieta City-Calamba Mt. Road K1748+091 – K1748+125; K1749+267 – K1749+287; K1752+160 – K1752+220(L/S); K1752+165 – K1752+250(R/S); K1755+120 – K1755+165; K1759+312 – K1759+396; K1761+912 – K1761+943; K1762+250 – K1762+270; K1763+100 – K1763+310; K1773+520 – K1773	Const. Section	Public Bidding	Php. a.) P CY 2017 RIP	-		COA PICPA OCCC	12/21/16 12/21/16 12/21/16	12/28/16 12/28/16 12/28/16	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 12, 2017
	Contract ID :17KI0006 Construction/Upgrading/Rehabilitation of Drainage along National Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1745+256 – K1745+360 (L/S), K1746+000 – K1746+180(L/S), K1747+610 – K1748+000(L/S), K1758+393 – K1758+780 – K1759+020(R/S), K1759+570 – K1760+120 – K1760+260(L/S), K1760+633 – K1761+170 – K1761+400(L/S)	Const. Section	Public Bidding	Php. a.) P CY 2017 RIP Dated: -	-		COA PICPA OCCC	12/21/16 12/21/16 12/21/16	12/28/16 12/28/16 12/28/16	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 12, 2017



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :17KI0003 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development and Management – 4 (HDM-4) Ozamiz City- Oroquieta City Road, K1735+000 to K1735+762	Const. Section	Public Bidding	Nov. 7, 2016	Nov. 7, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 29, 2016	-	-	-	-	-	-	-	CY 2017 RIP	a) 22,337,140.01		22,337,140.01
	Contract ID :17KI0004 Rehab/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road K1748+674 – K1748+859; K1747+650 – K1748+200K1750+1204 – K1751+026; K1760+850 – K1761+100	Const. Section	Public Bidding	Dec. 22, 2016	Dec. 22, 2016	Dec. 29, 2016	-	-	-	-	-	-	-	-	-	CY 2017 RIP	a) 38,336,620.00		38,336,620.00

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



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

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID :17KI0001 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development and Management – 4 (HDM-4) Oroquieta City-Calamba Mt. Road, K1746+267 to K1747 +000; K1773+760 to K1774+000	Const. Section	Public Bidding	Php. a.) P - CY 2017 RIP			COA PICPA OCCC	11/24/16 11/24/16 11/24/16	11/29/16 11/29/16 11/29/16	- - -	- - -	- - -	- - -	- - -		Waiting for the Fund Release
	Contract ID :17KI0002 Rehabilitation/Reconstruction/Upgrading Including Drainage Based on Pavement Management System/Highway Development and Management – 4 (HDM-4)Aloran Old Route, K1734+(-458) to K1734+111	Const. Section	Public Bidding	Php. a.) P - CY 2017 RIP			COA PICPA OCCC	12/21/16 12/21/16 12/21/16	12/28/16 12/28/16 12/28/16	- - -	- - -	- - -	- - -	- - -		Opening of Bids - January 12, 2017



ANNEX "B"

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

As of December 31, 2016

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

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	Contract ID :16KI0043 Construction of Four – Storey 12 Classroom School Building, Looc National High School Plaridel, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P - CY 2016 BEFF Dated: -			COA PICPA OCCC	12/29/16 12/29/16 12/29/16	1/4/17 1/4/17 1/4/17	- - -	- - -	- - -	- - -	- - -		Indefinite Potponement due to technical reasons



- Undone



- Finish



Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :16KI0041 Construction of Four – Storey 8 Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Dec. 29, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-	-	CY 2016 BEFF	a) 17,198,442.87		17,198,442.87
	Contract ID :16KI0042 Construction of Three – Storey 15 Classroom School Building, Aloran Trade High School Aloran, Misamis Occidental	Const. Section	Public Bidding	Dec. 29, 2016	Oct. 26, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-	-	CY 2016 BEFF	a) 25,448,970.60		25,448,970.60

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



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :16KI0039 Construction of Four – Storey 20 Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Dec. 29, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-	-	CY 2016 BEFF	a) 36,086,724.33		36,086,724.33
	Contract ID :16KI0040 Construction of Four – Storey 32 Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Oct. 26, 2016	Jan. 5, 2017	-	-	-	-	-	-	-	-	-	CY 2016 BEFF	a) 53,009,040.00		53,009,040.00

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



Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :16KI0037 Completion of Plaridel Community Hospital Building (Phase 2) Plaridel, Misamis Occidental	Const. Section	Public Bidding	Oct. 28, 2016	Nov. 3, 2016	Nov. 10, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 25, 2016 to Dec. 7, 2016	Dec. 7, 2016	Dec. 23, 2016	Dec. 23, 2016	-		CY 2016 HFEP	a) 9,800,000.00		9,800,000.00
	Contract ID :16KI0038 New Const./Expansion & Upgrading of Misamis Occidental Provincial Hospital Lower Langcangan, Oroquieta City	Const. Section	Public Bidding	-	Oct. 26, 2016	Nov. 3, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 27, 2016	Dec. 13-27, 2016	Jan. 9, 2017	-	-	-		CY 2016 HFEP	a) 4,925,000.00		4,925,000.00

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :16KI0037 Completion of Plaridel Community Hospital Building (Phase 2) Plaridel, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 9,506,364.67 CY 2016 HFEP Dated: -			COA PICPA OCCC	10/28/16 10/28/16 10/28/16	11/9/16 10/9/16 10/9/16	11/24/16 11/24/16 11/24/16	11/24/16 11/24/16 11/24/16	11/24/16 11/24/16 11/24/16	12/6/16 12/6/16 12/6/16	12/7/16 12/7/16 12/7/16	12/23/16 12/23/16 12/23/16		
	Contract ID :16KI0038 New Const./Expansion & Upgrading of Misamis Occidental Provincial Hospital Lower Langcangan, Oroquieta City	Const. Section	Public Bidding	Php. a.) P 4,753,409.53 CY 2016 HFEP Dated: -			COA PICPA OCCC	- - -	11/2/16 11/2/16 11/2/16	12/12/16 12/12/16 12/12/16	12/12/16 12/12/16 12/12/16	12/26/16 12/26/16 12/26/16	12/26/16 12/26/16 12/26/16	11/9/17 11/9/17 11/9/17	- - -		



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

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	Contract ID :16KI0035 Const. of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) Sibugon Integrated School, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 2,596,973.90 CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	10/12/16 10/12/16 10/12/16	10/27/16 10/27/16 10/27/16	10/27/16 10/27/16 10/27/16	11/3/16 11/3/16 11/3/16	11/15/16 11/15/16 11/15/16	11/21/16 11/21/16 11/21/16	12/6/16 12/6/16 12/6/16		
	Contract ID :16KI0036 Const. of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) Baliangao School of Fisheries, Baliangao, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 2,576,354.23 CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	10/12/16 10/12/16 10/12/16	10/27/16 10/27/16 10/27/16	10/27/16 10/27/16 10/27/16	11/3/16 11/3/16 11/3/16	11/15/16 11/15/16 11/15/16	11/21/16 11/21/16 11/21/16	12/6/16 12/6/16 12/6/16		



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																	Total	MOOE	CO
	Contract ID :16KI0033 Construction of Multi-Purpose Building (Covert Court Phase I) Dullan Norte, Oroquieta City, Misamis Occidental	Maint. Section	Public Bidding	-	Sep. 5, 2016	Sep 15, 2016	Sep 27, 2016	Sep 27, 2016	Sep 30, 2016	Sep 27-30, 2016	Sep 30, 2016	Oct 12, 2016	Oct 13, 2016	-		FY 2016 Maint./ Repair/ Rehab of Infra Facilities	a) 4,900,000.00	4,900,000.00	
	Contract ID :16KI0034 Const. of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) Aloran Trade High School, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	Oct. 6, 2016	Oct. 13, 2016	Oct. 28, 2016	Oct. 28, 2016	Nov. 4, 2016	Oct. 28, 2016 to Nov. 16, 2016	Nov. 21, 2016	Dec. 6, 2016	Dec. 8, 2016	-		CY 2016 BEFF	a) 2,753,496.90		2,753,496.90

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	Contract ID :16KI0033 Construction of Multi-Purpose Building (Covert Court Phase I) Dullan Norte, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 4,728,475.03 CY 2016 Maint./Repair Rehab. of Infra Facilities Dated: -			COA PICPA OCCC	- - -	9/14/16 9/14/16 9/14/16	9/26/16 9/26/16 9/26/16	9/26/16 9/26/16 9/26/16	9/29/16 9/29/16 9/29/16	9/29/16 9/29/16 9/29/16	9/30/16 9/30/16 9/30/16	10/12/16 10/12/16 10/12/16		
	Contract ID :16KI0034 Const. of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) Aloran Trade High School, Aloran, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 2,668,055.44 CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	10/12/16 10/12/16 10/12/16	10/27/16 10/27/16 10/27/16	10/27/16 10/27/16 10/27/16	11/3/16 11/3/16 11/3/16	11/15/16 11/15/16 11/15/16	11/21/16 11/21/16 11/21/16	12/6/16 12/6/16 12/6/16		



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

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



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

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	Contract ID :16KI029 Const. of Technical-Vocational-Livelihood (TVL), Laboratories/Workshop for Senior High School (SHS), Sibugon I.S., Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	-	-	-	-	-	-	-		Cancelled due to the increase of appropriation for the additional scope of works
	Contract ID :16KI0030 Const. of Technical-Vocational-Livelihood (TVL), Laboratories/Workshop for Senior High School (SHS), Baliangao School of Fisheries, Baliangao, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	-	-	-	-	-	-	-		Cancelled due to the increase of appropriation for the additional scope of works



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

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				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :16KI027 Const. of Technical-Vocational-Livelihood (TVL) Laboratories/Workshop for Senior High School (SHS), Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Php. a.) P2,583,699.79 CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	7/27/16 7/27/16 7/27/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/30/16 8/30/16 8/30/16	9/8/16 9/8/16 9/8/16	9/20/16 9/20/16 9/20/16		
	Contract ID :16KI0028 Const. of Technical-Vocational-Livelihood (TVL) Laboratories/Workshop for Senior High School (SHS), Aloran Trade High School, Aloran, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P CY 2016 BEFF Dated: -			-	-	-	-	-	-	-	-	-		Cancelled due to the increase of appropriation for the additional scope of works



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																	Total	MOOE	CO
	Contract ID :16KI025 Completion of Multi-Purpose Building Brgy. Southwestern Poblacion, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	Jul 19, 2016	Jul 28, 2016	Aug 9, 2016	Aug 9, 2016	Aug 31, 2016	Aug 9-31, 2016	Sep 8, 2016	Sep 20, 2016	Sep 21, 2016	-		CY 2016 LIP	a) 1,980,000.00		1,980,000.00
	Contract ID :16KI0026 Const. of Technical-Vocational-Livelihood (TVL) Laboratories/Workshop for Senior High School (SHS), Talairon NHS, Oroquieta City	Const. Section	Public Bidding	-	Aug 16, 2016	Aug 25, 2016	Sep. 6, 2016	Sep. 6, 2016	Sep. 16, 2016	Sep. 6-16, 2016	Sep. 30, 2016	Oct. 12, 2016	Oct. 13, 2016	-		CY 2016 BEFF	a) 2,636,499.86		2,636,499.86

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :16KI025 Completion of Multi-Purpose Building Brgy. Southwestern Poblacion, Calamba, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P1,941,121.90 CY 2016 LIP Dated: -			COA PICPA OCCC	- - -	7/27/16 7/27/16 7/27/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/30/16 8/30/16 8/30/16	9/8/16 9/8/16 9/8/16	9/20/16 9/20/16 9/20/16		
	Contract ID :16KI0026 Const. of Technical-Vocational-Livelihood (TVL) Laboratories/Workshop for Senior High School (SHS), Talairon NHS, Oroquieta City	Const. Section	Public Bidding	Php. a.) P 2,583,699.79 CY 2016 BEFF Dated: -			COA PICPA OCCC	- - -	8/24/16 8/24/16 8/24/16	9/5/16 9/5/16 9/5/16	9/5/16 9/5/16 9/5/16	9/15/16 9/15/16 9/15/16	9/15/16 9/15/16 9/15/16	9/30/16 9/30/16 9/30/16	10/12/16 10/12/16 10/12/16		



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

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery /Completion
	Contract ID :16KI023 Concreting of Sitio Baluno-an, Brgy. Bonifacio FMR, Brgy. Bonifacio, Calamba, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 2,128,886.03 CY 2016 FMR Dated: -			COA PICPA OCCC	- - -	9/21/16 9/21/16 9/21/16	10/5/16 10/5/16 10/5/16	10/5/16 10/5/16 10/5/16	10/6/16 10/6/16 10/6/16	10/12/16 10/12/16 10/12/16	10/26/16 10/26/16 10/26/16	11/11/16 11/11/16 11/11/16		
	Contract ID :16KI0024 Concreting of Brgy. Sinara Bajo FMR Brgy. Sinara Bajo, Jimenez, Mis. Occ.	Const. Section	Public Bidding	Php. a.) P 2,115,429.56 CY 2016 FMR Dated: -			COA PICPA OCCC	- - -	7/27/16 7/27/16 7/27/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/8/16 8/8/16 8/8/16	8/30/16 8/30/16 8/30/16	9/8/16 9/8/16 9/8/16	9/20/16 9/20/16 9/20/16		



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																	Total	MOOE	CO
	Contract ID :16KI021 Concreting of Brgy. Macalibre Alto to Don Andres FMR Brgy. Macalibre Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	Aug 8, 2016	Aug 18, 2016	Aug 30, 2016	Aug 30, 2016	Sep. 16, 2016	Aug. 30, 2016 to Sep. 16, 2016	Sep. 21, 2016	Oct. 5, 2016	Oct. 6, 2016	-		CY 2016 FMR	a) 2,170,000.02		2,170,000.02
	Contract ID :16KI0022 Concreting of Unidos-Brgy. Agunod FMR Brgy. Unidos, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	Sep. 13, 2016	Sep. 22, 2016	Oct. 6, 2016	Oct. 6, 2016	Oct.13, 2016	Oct. 6-13, 2016	Oct. 13, 2016	Oct. 26, 2016	Oct. 27, 2016	-		CY 2016 FMR	a) 2,170,000.01		2,170,000.01

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



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Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
	Contract ID :16KI0019 Concreting of Brgy. Lower Rizal – Victoria FMR, Brgy. Lower Rizal, Oroquieta City	Const. Section	Public Bidding	-	Aug 8, 2016	Aug 18, 2016	Aug 30, 2016	Aug 30, 2016	Sep. 16, 2016	Aug. 30, 2016 to Sep. 16, 2016	Sep. 21, 2016	Oct. 5, 2016	Oct. 6, 2016	-		CY 2016 FMR	a) 2,169,999.99		2,169,999.99
	Contract ID :16KI0020 Concreting of Brgy. Ibabao FMR Brgy. Ibabao FMR, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	Aug. 8, 2016	Aug 18, 2016	Aug 30, 2016	Aug 30, 2016	Sep. 16, 2016	Aug. 30, 2016 to Sep. 16, 2016	Nov. 15, 2016	Nov. 29, 2016	Dec. 2, 2016	-		CY 2016 FMR	a) 2,170,000.01		2,170,000.01

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
	Contract ID :16KI0019 Concreting of Brgy. Lower Rizal – Victoria FMR, Brgy. Lower Rizal, Oroquieta City	Const. Section	Public Bidding	Php. a.) P 2,103,915.84 CY 2016 FMR Dated: -			COA PICPA OCCC	- - -	8/17/16 8/17/16 8/17/16	8/29/16 8/29/16 8/29/16	8/29/16 8/29/16 8/29/16	9/15/16 9/15/16 9/15/16	9/15/16 9/15/16 9/15/16	9/22/16 9/22/16 9/22/16	10/5/16 10/5/16 10/5/16		
	Contract ID :16KI0020 Concreting of Brgy. Ibabao FMR Brgy. Ibabao FMR, Aloran, Misamis Occidental	Const. Section	Public Bidding	Php. a.) P 2,148,867.12 CY 2016 FMR Dated: -			COA PICPA OCCC	- - -	8/17/16 8/17/16 8/17/16	8/29/16 8/29/16 8/29/16	8/29/16 8/29/16 8/29/16	9/15/16 9/15/16 9/15/16	9/15/16 9/15/16 9/15/16	11/16/16 11/16/16 11/16/16	11/29/16 11/29/16 11/29/16		