

ANNEX "B"

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

As of December 31, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0001	Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads- Primary Roads, Ozamis City-Oroquieta City Road, K1735+762-K1736+000	Const. Section	Public Bidding	9/4/18	11/22/18	11/29/18	12/13/18	12/13/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY 2019 GAA							COA	11/28/18	12/11/18	12/11/18				
	9,260,020.00		9,260,020.00				PICPA	11/28/18	12/11/18	12/11/18				
							OCCC	11/28/18	12/11/18	12/11/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19K10003	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Roads, Ozamiz City- Oroquieta City Road, K17383-517-K17393-554, K17403-025-K17403-502	Const. Section	Public Bidding	10/26/18	11/5/18	11/14/18	11/26/18	11/26/18						-	
19K10004	Construction/Upgrading/Rehabilitation of Drainage along National Roads Secondary Road, Calamba-Baliangao Road, K1793+933-K1794+115	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 GAA							COA	11/13/18	11/25/18	11/25/18				
	17,295,040.00		17,295,040.00				PICPA	11/13/18	11/25/18	11/25/18				
							OCCC	11/13/18	11/25/18	11/25/18				
FY2019 Regular Infra							COA	11/7/18	11/19/18	11/19/18				
	1,960,000.00		1,960,000.00				PICPA	11/7/18	11/19/18	11/19/18				
							OCCC	11/7/18	11/19/18	11/19/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19K10006	Road Widening -- Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd. K1773-000-K1775-780	Const. Section	Public Bidding	9/4/18	9/18/18	9/27/18	10/9/18	10/9/18						-	
19K10007	Road Widening -- Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1785-000-K1785-339	Const. Section	Public Bidding	9/4/18	10/26/18	11/9/18	11/21/18	11/21/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY 2019 GAA							COA	9/26/18	10/8/18	10/8/18				
	91,675,000.00		91,675,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY 2019 GAA							COA	11/8/18	11/20/18	11/20/18				
	57,900,000.00		57,900,000.00				PICPA	11/8/18	11/20/18	11/20/18				
							OCCC	11/8/18	11/20/18	11/20/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0008	Road Widening – Primary Road, Ozamiz City- Oroquieta City Rd. K1733+670 – K1736+210	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	12/27/18	12/27/18						-	
19KI0010	Road Widening – Secondary Road, Calamba-Baliangao Rd., K1782+379 – K1785+086	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 GAA							COA	12/13/18	12/26/18	12/26/18				
	86,850,000.00		86,850,000.00				PICPA	12/13/18	12/26/18	12/26/18				
							OCCC	12/13/18	12/26/18	12/26/18				
FY2019 GAA							COA	12/13/18						
	96,007,850.00		96,007,850.00				PICPA	12/13/18						
							OCCC	12/13/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0011	Rehabilitation/Major Repair of Permanent Bridges, Tipolo Br. 2 (B01634MN) along Oroquieta City-Plaridel-Calamba-Sanaga Dalaga Road	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18						-	
19KI0012	Widening of Permanent Bridges, Dalsug Jumbo Bridge (B01103MN) along Oroquieta City-Plaridel-Calamba-Sanaga Dalaga Road	Const. Section	Public Bidding	10/17/18	10/25/18	11/8/18	11/20/18	11/20/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 REGULAR							COA	10/23/18	11/5/18	11/5/18				
	1,000,000.00		1,000,000.00				PICPA	10/23/18	11/5/18	11/5/18				
							OCCC	10/23/18	11/5/18	11/5/18				
FY2019 REGULAR							COA	11/7/18	11/19/18	11/19/18				
	45,325,000.00		45,325,000.00				PICPA	11/7/18	11/19/18	11/19/18				
							OCCC	11/7/18	11/19/18	11/19/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IABE	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0013	Widening of Permanent Bridges, Sibugon Br. (B01104MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	10/24/18	11/22/18	11/29/18	12/13/18	12/13/18							
19KI0014	Construction of New Permanent Bridges, Sibula Bridge along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	10/24/18	11/22/18	11/29/18	12/13/18	12/13/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 REGULAR							COA	11/28/18	11/12/18	11/12/18				
	9,800,000.00		9,800,000.00				PICPA	11/28/18	11/12/18	11/12/18				
							OCCC	11/28/18	11/12/18	11/12/18				
FY2019 REGULAR							COA	11/28/18	11/12/18	11/12/18				
	34,300,000.00		34,300,000.00				PICPA	11/28/18	11/12/18	11/12/18				
							OCCC	11/28/18	11/12/18	11/12/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0015	Construction of Bolibol Creek Flood Control, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	9/26/18	11/5/18	11/14/18	11/26/18	11/26/18							
19KI0016	Flood Management Program, Construction of Flood Control at Palilan River, Palilan Jumbo Bridge, along Ozamiz City-Oroquieta City	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	12/27/18	12/27/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 REGULAR							COA	11/13/18	11/25/18	11/25/18				
	49,000,000.00		49,000,000.00				PICPA	11/13/18	11/25/18	11/25/18				
							OCCC	11/13/18	11/25/18	11/25/18				
FY2019 VIILP							COA	12/13/18	12/26/18	12/26/18				
	96,500,000.00		96,500,000.00				PICPA	12/13/18	12/26/18	12/26/18				
							OCCC	12/13/18	12/26/18	12/26/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0017	Construction of Flood Control, Brgy. Eastern Poblacion to Brgy. Puntod (Phase II), Lopez Jaena, Misamis Occidental	Maintenance Section	Public Bidding	10/17/18	10/26/18	11/9/18	11/21/18	11/21/18						-	
19KI0018	Construction of Lotao Flood Control at Lotao Bridge (Phase II), Oroquieta City	Maintenance Section	Public Bidding	10/18/19	11/22/18	11/29/18	12/14/18	12/14/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 REGULAR							COA	11/8/18	11/20/18	11/20/18				
	49,000,000.00		49,000,000.00				PICPA	11/8/18	11/20/18	11/20/18				
							OCCC	11/8/18	11/20/18	11/20/18				
FY2019 GAA							COA	12/28/18	12/12/18	12/12/18				
	49,000,000.00		49,000,000.00				PICPA	12/28/18	12/12/18	12/12/18				
							OCCC	12/28/18	12/12/18	12/12/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0019	Construction/Improvement of Access Roads leading to Seaport Access: Road from National Highway leading to San Vicente Bala Pt. Oroquieta	Maintenance Section	Public Bidding	8/23/18	9/20/18	9/27/18	10/11/18	10/11/18							
19KI0020	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access: Road leading to Baliangao Protected Landscape	Maintenance Section	Public Bidding	8/23/18	12/20/18	12/28/18									

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 CSSP							COA	9/26/18	10/10/18	10/10/18				
	15,680,000.00		15,680,000.00				PICPA	9/26/18	10/10/18	10/10/18				
							OCCC	9/26/18	10/10/18	10/10/18				
FY2019 CSSP							COA	12/27/18						
	9,800,000.00		9,800,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

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ON-GOING PROCUREMENT ACTIVITIES															
19KI0021	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access: Road leading to St. John the Baptist Parish Church	Const. Section	Public Bidding	10/26/18	11/5/18	11/14/18	11/26/18	11/26/18						-	
19KI0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access: Road leading to White Sand Beaches (Tambon)	Const. Section	Public Bidding	8/23/18	12/20/18	12/28/18								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 GAA							COA	11/13/18	11/25/18	11/25/18				
	39,200,000.00		39,200,000.00				PICPA	11/13/18	11/25/18	11/25/18				
							OCCC	11/13/18	11/25/18	11/25/18				
FY2019 CSSP							COA	12/27/18						
	9,800,000.00		9,800,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

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ON-GOING PROCUREMENT ACTIVITIES															
19KI0023	Construction/Improve ment of Access Roads leading to Declared Tourism Destinations Access:Road leading to White Sand Beaches (Tugas)	Const. Section	Public Bidding	9/13/18	9/18/18	9/27/18	10/9/18	10/9/18						-	
19KI0024	Construction/Improve ment of Access Roads leading to Declared Tourism Destinations Don Bernardo A. Neri (D-BAN)-Siloy Road Leading to Manmade	Const. Section	Public Bidding	8/23/18	9/18/18	9/27/18	10/9/18	10/9/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 CSSP							COA	9/26/18	10/8/18	10/8/18				
	9,800,000.00		9,800,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 CSSP							COA	9/26/18	10/8/18	10/8/18				
	29,400,000.00		29,400,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				

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

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	10/23/18	11/4/18	11/4/18				
	3,465,000.00		3,465,000.00				PICPA	10/23/18	11/4/18	11/4/18				
							OCCC	10/23/18	11/4/18	11/4/18				
FY2019 LIP							COA	10/23/18	11/4/18	11/4/18				
	2,970,000.00		2,970,000.00				PICPA	10/23/18	11/4/18	11/4/18				
							OCCC	10/23/18	11/4/18	11/4/18				

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

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/8/18	11/19/18	11/19/18				
	4,950,000.00		4,950,000.00				PICPA	11/8/18	11/19/18	11/19/18				
							OCCC	11/8/18	11/19/18	11/19/18				
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	2,970,000.00		2,970,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				

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ON-GOING PROCUREMENT ACTIVITIES															
19KI0032	Construction of Multi-Purpose Building (Oroquieta City, Cooperative Development Council-OCDD6) Brgy. Upper Linaoagan	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18						-	
19KI0033	Construction of Multi-Purpose Building (PNP Compound, Phase I) Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18						-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18				
	1,980,000.00		1,980,000.00				PICPA	11/13/18	11/27/18	11/27/18				
							OCCC	11/13/18	11/27/18	11/27/18				
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18				
	6,435,000.00		6,435,000.00				PICPA	11/13/18	11/27/18	11/27/18				
							OCCC	11/13/18	11/27/18	11/27/18				

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ON-GOING PROCUREMENT ACTIVITIES															
19KI0034	Construction of Multi-Purpose Building (Talaion National High School – TNHS) Barangay Talaion, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/10/18	10/24/18	11/5/18	11/5/18						-	
19KI0035	Rehabilitation (Completion) of Multi-Purpose Building, (Oroquieta Agro-Industrial OAIS) Barangay Villaflores, Oroquieta City	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/9/18	10/9/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	10/23/18	10/31/18	10/31/18				
	1,980,000.00		1,980,000.00				PICPA	10/23/18	10/31/18	10/31/18				
							OCCC	10/23/18	10/31/18	10/31/18				
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0036	Rehabilitation (Completion) of Multi-Purpose Building Barangay Agunod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18						-	
19KI0037	Rehabilitation (Completion) of Multi-Purpose Building Brgy. Danao, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/3/18	10/11/18	10/25/18	10/25/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 LIP							COA	10/10/18	10/24/18	10/24/18				
	1,000,000.00		1,000,000.00				PICPA	10/10/18	10/24/18	10/24/18				
							OCCC	10/10/18	10/24/18	10/24/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0038	Rehabilitation (Completion) of Multi-Purpose Building Barangay Mangidkid, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18						-	
19KI0039	Rehabilitation of Multi-Purpose Building (Eastern Looc Central School), Brgy. Eastern Looc, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/24/18	10/5/18	10/17/18	10/17/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 LIP							COA	10/4/18	10/15/18	10/15/18				
	1,000,000.00		1,000,000.00				PICPA	10/4/18	10/15/18	10/15/18				
							OCCC	10/4/18	10/15/18	10/15/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0040	Rehabilitation of Multi-Purpose Building (GYM) Brgy. Pines, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18						-	
19KI0042	Rehabilitation of Multi-Purpose Building (GYM, Phase 2) Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18				
	1,000,000.00		1,000,000.00				PICPA	11/7/18	11/19/18	11/19/18				
							OCCC	11/7/18	11/19/18	11/19/18				
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18				
	2,475,000.00		2,475,000.00				PICPA	11/7/18	11/19/18	11/19/18				
							OCCC	11/7/18	11/19/18	11/19/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0043	Rehabilitation of Multi-Purpose Building (GYM, Phase 3) Barangay Dallsay, Aloran, Misamis Occidental	Const. Section	Public Bidding	9/13/18	9/18/18	9/27/18	10/10/18	10/10/18						-	
19KI0044	Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Poblacion, Panaon, Misamis Occidental	Const. Section	Public Bidding	9/26/18	11/22/18	11/29/18	12/13/18	12/13/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	6,930,000.00		6,930,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18				
	5,940,000.00		5,940,000.00				PICPA	11/28/18	12/12/18	12/12/18				
							OCCC	11/28/18	12/12/18	12/12/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0045	Rehabilitation of Multi-Purpose Building (Gym, Phase 3), Brgy. Sta. Cruz, Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18						-	
19KI0046	Rehabilitation of Multi-Purpose Building (GYM, Phase 6) Brgy. Northern Poblacion, Ballangao, Misamis Occidental	Const. Section	Public Bidding	9/13/18	10/3/18	10/11/18	10/25/18	10/25/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/28/18	11/12/18	11/12/18				
	3,465,000.00		3,465,000.00				PICPA	11/28/18	11/12/18	11/12/18				
							OCCC	11/28/18	11/12/18	11/12/18				
FY2019 LIP							COA	10/10/18	10/24/18	10/24/18				
	5,940,000.00		5,940,000.00				PICPA	10/10/18	10/24/18	10/24/18				
							OCCC	10/10/18	10/24/18	10/24/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0047	Rehabilitation of Multi-Purpose Building Brgy. Buena Voluntad, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/5/18	10/11/18	10/26/18	10/26/18						-	
19KI0048	Rehabilitation of Multi-Purpose Building Barangay Cebuliñ, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MODE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	10/10/18	10/25/18	10/25/18				
	1,000,000.00		1,000,000.00				PICPA	10/10/18	10/25/18	10/25/18				
							OCCC	10/10/18	10/25/18	10/25/18				
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0049	Rehabilitation of Multi-Purpose Building, Brgy. Don Andres Soriano, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18						-	
19KI0050	Rehabilitation of Multi-Purpose Building Barangay Ilisan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/20/18	9/27/18	10/11/18	10/11/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MO&E	CO	Total	MO&E	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18				
	1,000,000.00		1,000,000.00				PICPA	11/28/18	12/12/18	12/12/18				
							OCCC	11/28/18	12/12/18	12/12/18				
FY2019 LIP							COA	9/26/18	10/9/18	10/9/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/9/18	10/9/18				
							OCCC	9/26/18	10/9/18	10/9/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0051	Rehabilitation of Multi-Purpose Building Barangay Lao Proper, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18						-	
19KI0052	Rehabilitation of Multi-Purpose Building, Brgy. Looc Proper, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	10/23/18	11/5/18	11/5/18				
	1,000,000.00		1,000,000.00				PICPA	10/23/18	11/5/18	11/5/18				
							OCCC	10/23/18	11/5/18	11/5/18				
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18				
	1,000,000.00		1,000,000.00				PICPA	11/28/18	12/12/18	12/12/18				
							OCCC	11/28/18	12/12/18	12/12/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0053	Rehabilitation of Multi-Purpose Building Brgy. New Look, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	10/25/18	11/8/18	11/20/18	11/20/18	11/21/18	12/12/18				-	
19KI0054	Rehabilitation of Multi-Purpose Building Brgy. Puntod, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	11/7/18	11/14/18	11/28/18	11/28/18	12/3/18	12/6/18				-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	11/7/18	11/19/18	11/19/18	11/21/18	12/12/18		
	1,000,000.00		1,000,000.00				PICPA	11/7/18	11/19/18	11/19/18	11/21/18	12/12/18		
							OCCC	11/7/18	11/19/18	11/19/18	11/21/18	12/12/18		
FY2019 LIP							COA	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		
	1,000,000.00		1,000,000.00				PICPA	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		
							OCCC	11/13/18	11/27/18	11/27/18	12/3/18	12/6/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19K10055	Rehabilitation of Multi-Purpose Building Barangay Southern Looc, Plaridel, Misamis Occidental	Const Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18							
19K10056	Rehabilitation of Multi-Purpose Building Barangay Usocan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18							

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,000,000.00		1,000,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0057	Construction (Completion) of Multi-Purpose Building (MOEMCO) Capitol Ground, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	9/26/18	10/5/18	10/11/18	10/26/18	10/26/18						-	
19KI0058	Construction (Completion) of Multi-Purpose Building, Purok 2, Pelong, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	11/29/18	12/13/18	12/13/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	10/10/18	10/25/18	10/25/18				
	9,900,000.00		9,900,000.00				PICPA	10/10/18	10/25/18	10/25/18				
							OCCC	10/10/18	10/25/18	10/25/18				
FY2019 LIP							COA	11/28/18	12/12/18	12/12/18				
	4,950,000.00		4,950,000.00				PICPA	11/28/18	12/12/18	12/12/18				
							OCCC	11/28/18	12/12/18	12/12/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0059	Construction (Completion) of Multi-Purpose Building Agora Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	9/18/18	9/27/18	10/10/18	10/10/18						-	
19KI0060	Construction (Completion) of Multi-Purpose Building, City Engineer's Compound Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	10/12/18	10/24/18	11/6/18	11/6/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	9/26/18	10/8/18	10/8/18				
	1,980,000.00		1,980,000.00				PICPA	9/26/18	10/8/18	10/8/18				
							OCCC	9/26/18	10/8/18	10/8/18				
FY2019 LIP							COA	10/23/18	11/5/18	11/5/18				
	1,000,000.00		1,000,000.00				PICPA	10/23/18	11/5/18	11/5/18				
							OCCC	10/23/18	11/5/18	11/5/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0061	Rehabilitation/Concrete of Road, Brgy. Lower Lamac (Sambo St.), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	
19KI0062	Rehabilitation/Concrete of Road, Brgy. Lower Lamac to Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0063	Rehabilitation/Concrete of Road, Brgy. Upper Loboc (Dullin St.), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	
19KI0064	Rehabilitation/Concrete of Road, Brgy. Proper Langcangan (Victor Zaraga Road), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0065	Rehabilitation/Concrete of Road, Brgy. Proper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	
19KI0066	Rehabilitation/Concrete of Road, Brgy. Layawan (Barrientos St.), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0067	Rehabilitation/Concreting of Road, Brgy. Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/6/18	11/22/18	1/3/19								-	
19KI0068	Rehabilitation/Concreting of Road, Brgy. Poblacion 1, (Gov. E. Bernad St. to Pres. R. Magsaysay), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	9,900,000.00		9,900,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0069	Rehabilitation/Concrete of Road, Brgy. Poblacion 1, (Jose Clarin St., Beside MONHS), Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	11/22/18	1/3/19								-	
19KI0070	Completion of Multi-Purpose Building (Brgy. Hall) Barangay Balintonga,, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	12/5/18	12/14/18	12/27/18	12/27/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	4,950,000.00		4,950,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
FY2019 LIP							COA	12/13/18	12/27/18	12/27/18				
	1,000,000.00		1,000,000.00				PICPA	12/13/18	12/27/18	12/27/18				
							OCCC	12/13/18	12/27/18	12/27/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0071	Completion of Multi-Purpose Building (Brgy. Hall) Barangay Seti Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	12/5/18	12/14/18	12/27/18	12/27/18						-	
19KI0072	Construction of Multi-Purpose Building (Covered Court), Barangay Upper Rizal, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/5/18	12/14/18	12/27/18	12/27/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/13/18	12/26/18	12/26/18				
	1,000,000.00		1,000,000.00				PICPA	12/13/18	12/26/18	12/26/18				
							OCCC	12/13/18	12/26/18	12/26/18				
FY2019 LIP							COA	12/13/18	12/26/18	12/26/18				
	1,000,000.00		1,000,000.00				PICPA	12/13/18	12/26/18	12/26/18				
							OCCC	12/13/18	12/26/18	12/26/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0073	Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1747+400 – K1747+650	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	1/15/19	1/15/19						-	
19KI0074	Road Widening – Primary Roads, Ozamiz City-Oroquieta City Road, K1736+210 – K1737+244	Const. Section	Public Bidding	11/28/18	12/5/18	12/14/18	1/15/19	1/15/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP			28,512,120.00				COA	12/13/18						
	28,512,120.00						PICPA	12/13/18						
							OCCC	12/13/18						
FY2019 LIP			36,567,720.00				COA	12/13/18						
	36,567,720.00						PICPA	12/13/18						
							OCCC	12/13/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0077	Road Concreting of Barangay Pines to Barangay Buenavista, Oroquieta City, Misamis Occidental Barangay Pines to Barangay Buenavista	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	
19KI0078	Road Concreting of Barangay Taboc Sur to Barangay San Vicente Bajo, Oroquieta City, Misamis Occidental, Barangay Taboc Sur	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCC	12/19/18	12/28/18	12/28/18				
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCC	12/19/18	12/28/18	12/28/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0079	Road Concreting of Barangay Tuyabang Proper, Oroquieta City, Misamis Occidental, Barangay Tuyabang Proper, Oroquieta City	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	
19KI0080	Road Concreting of Bernas Street, Barangay Pines, Oroquieta City, Misamis Occidental, Bernas Street, Barangay Pines	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCC	12/19/18	12/28/18	12/28/18				
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCC	12/19/18	12/28/18	12/28/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0083	Road Concreting of Purok 2, Barangay Talairon, Oroquieta City, Misamis Occidental, Purok 2, Barangay Talairon, Oroquieta City	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	
19KI0084	Road Concreting of Sitio Kabongbungan, Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental, Sitio Kabongbungan, Barangay Tuyabang	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCE	12/19/18	12/28/18	12/28/18				
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCE	12/19/18	12/28/18	12/28/18				

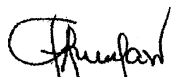
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0085	Road Concreting of Tul-an; Barangay Dolipos Bajo, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/11/18	12/20/18	1/3/19	1/3/19						-	
19KI0086	Completion of Multi-Purpose Building (Covered Court) Barangay Tuyabang Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	12/20/18	12/28/18	1/24/19	1/24/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/19/18	12/28/18	12/28/18				
	4,950,000.00		4,950,000.00				PICPA	12/19/18	12/28/18	12/28/18				
							OCCC	12/19/18	12/28/18	12/28/18				
FY2019 LIP							COA	12/27/18						
	1,000,000.00		1,000,000.00				PICPA	12/27/18						
							OCCC	12/27/18						

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
19KI0087	Construction of Multi-Purpose Building (MPB) Barangay Libertad, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	12/20/18	12/28/18	1/24/19	1/24/19						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2019 LIP							COA	12/27/18						
	1,000,000.00		1,000,000.00				PICPA	12/27/18						
							OCCC	12/27/18						
Total Allotted Budget of On-going Procurement Activities	1,090,694,749.11													

Prepared by:

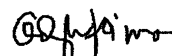


GEORGIE L. RUELAN

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:




ODESSA B. ALIMAN

Engineer III

(BAC Chairperson)

Approved:



OMAR P. DIRON

District Engineer

ANNEX "B"

(Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2018

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0099	Repair/Upgrading/Improvement of DPWH Building, Multi-Purpose Building, Lower Lamac, Oroquieta City	Const. Section	Public Bidding	-	6/1/18	6/8/18	6/25/18	6/25/18	6/26/18	7/11/18	7/24/18	8/10/18	8/10/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
SR2018-02-006378	3,464,999.99		3,464,999.99			3,360,977.71	COA	6/7/18	5/21/18	6/24/18	6/25/18	7/10/18		
							PICPA	6/7/18	5/21/18	6/24/18	6/25/18	7/10/18		
							OCCC	6/7/18	5/21/18	6/24/18	6/25/18	7/10/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0100	Repair/Maintenance of DENR Building, Forest Ranger Quarter, Lower Lamac, Oroquieta City	Const. Section	Public Bidding	-	6/7/18	6/25/18	7/10/18	7/10/18	7/10/18	7/24/18	8/13/18	8/30/18	8/30/18	-	
18KI0101	Construction of 2-Storey 4CL (Science LAB, ICT LAB) School Building at Mabod IS (127436) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
Regular 2018 Current							COA	6/24/18	7/9/18	7/9/18	7/9/18	7/23/18		
	2,177,999.61		2,177,999.61			2,123,022.09	PICPA	6/24/18	7/9/18	7/9/18	7/9/18	7/23/18		
							OCCC	6/24/18	7/9/18	7/9/18	7/9/18	7/23/18		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	11,164,004.09		11,164,004.09			10,924,471.16	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0102	Construction of 2-Storey 6CL School Building at Langcangan CES (127455) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18	-	
18KI0103	Construction of 2-Storey 4CL School Building at Taboc ES (127470) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18						-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	12,784,755.00		12,784,755.00			11,969,866.01	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18				
	11,164,004.09		11,164,004.09			10,924,471.16	PICPA	6/24/18	7/23/18	7/23/18				
							OCCC	6/24/18	7/23/18	7/23/18				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0104	Construction of 2-Storey 6CL School Building at Talic ES (127472) Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	12,763,727.93		12,763,727.93			12,505,107.37	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0109	Construction of 4-Storey 8CL (Science LAB, ICT LAB, Regular Workshops) School Building at MONHS (304045), Oroquieta City	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	21,040,620.53		21,040,620.53			20,514,966.38	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0110	Construction of 4-Storey 8CL (Science LAB, ICT LAB, Regular Classrooms) School Building at MOSTHS (304044), Oranquieta City	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18	-	
18KI0111	Construction of 3-Storey 9CL (Science LAB, ICT LAB, Regular Workshops Regular Classrooms), School Building at Talairon NHS (304057)	Const. Section	Public Bidding	6/8/18	6/8/18	6/25/18	7/24/18	7/24/18	7/27/18	8/16/18	11/19/18	12/6/18	12/6/18		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	20,953,364.78		20,953,364.78			19,880,201.81	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
CY2018 BEFF							COA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
	29,268,912.11		29,268,912.11			28,683,530.92	PICPA	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		
							OCCC	6/24/18	7/23/18	7/23/18	7/26/18	8/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0112	Repair/Maintenance of DPWH Building, Main & MQC Buildings	Maintenance Section	Public Bidding	-	7/19/18	7/26/18	8/9/18	8/9/18	8/14/18	8/16/18	8/30/18	9/17/18	9/17/18	-	
18KI0113	Repair/Maintenance of Aloran Revetment along Brgy. Ospital & Brgy. Dallsay, Aloran, Misamis Occidental	Maintenance Section	Public Bidding	-	7/19/18	7/26/18	8/9/18	8/9/18	8/13/18	8/16/18	9/10/18	9/27/18	9/27/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
SR2018-02-006378							COA	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
	2,079,000.00		2,079,000.00		2,002,885.65		PICPA	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
							OCCC	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
SR2018-06-009953							COA	7/25/18	8/8/18	8/8/18	8/14/18	8/15/18		
	3,524,399.98		3,524,399.98		3,435,188.11		PICPA	7/25/18	8/8/18	8/8/18	8/14/18	8/15/18		
							OCCC	7/25/18	8/8/18	8/8/18	8/14/18	8/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0114	Construction of Lined Canal, Jimenez Port Road, K1724+(-378) to K1724+(-158) R/s	Maintenance Section	Public Bidding	-	7/19/18	7/26/18	8/9/18	8/9/18	8/14/18	8/16/18	8/30/18	9/17/18	9/17/18	-	
18KI0115	Construction of New Slope Protection along Jimenez Port Road, Jimenez, Misamis Occidental, K1724+(-349)-K1724+(-189) (Work	Maintenance Section	Public Bidding	-	10/25/18	10/8/18	10/20/18	10/20/18	10/22/18	11/28/18	12/13/18	1/2/19	1/2/19	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
SR2018-02-003018							COA	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
	980,000.00		980,000.00		950,503.02		PICPA	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
							OSCC	7/25/18	8/8/18	8/8/18	8/13/18	8/15/18		
SR2018-02-003018							COA	10/7/18	10/19/18	10/19/18	10/21/18	11/27/18		
	863,847.64		863,847.64		779,649.96		PICPA	10/7/18	10/19/18	10/19/18	10/21/18	11/27/18		
							OSCC	10/7/18	10/19/18	10/19/18	10/21/18	11/27/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0116	Construction of 4-Storey 16 CL School Building at Calamba CNHS (304030), Calamba, Misamis Occidental	Const. Section	Public Bidding	10/11/18	12/7/18	12/14/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	-	-	-	
18KI0117	Construction of Flood Control, Brgy. Eastern Poblacion to Brgy. Puntod (Phase II), Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	10/18/18	10/25/18	11/21/18	11/21/18	11/22/18	11/28/18	11/29/18	12/17/18	12/17/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18		
	44,037,332.10		44,037,332.10			42,715,838.68	PICPA	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18		
							OCCC	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18		
CY2018 BEFF							COA	10/24/18	11/20/18	11/20/18	11/20/18	11/27/18		
	54,164,773.44		54,164,773.44			52,972,994.65	PICPA	10/24/18	11/20/18	11/20/18	11/20/18	11/27/18		
							OCCC	10/24/18	11/20/18	11/20/18	11/20/18	11/27/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0118	Construction of 1-Storey 3 CL School Building at Toril ES (127268), Aloran, Misamis Occidental	Const. Section	Public Bidding	-	10/18/18	10/25/18	11/8/18	11/8/18	11/9/18	11/16/18	11/19/18	12/6/18	12/6/18	-	
18KI0119	Construction of 1-Storey 2 CL School Building at Bautista ES (127509), Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	10/18/18	10/25/18	11/8/18	11/8/18	11/9/18	11/16/18	11/19/18	12/6/18	12/6/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
	4,379,683.40		4,379,683.40			4,235,983.73	PICPA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
							OCCC	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
CY2018 BEFF							COA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
	3,342,153.80		3,342,153.80			3,241,836.63	PICPA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
							OCCC	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0120	Construction of 2-Storey 6 CL School Building at Timoteo SU ES (127278), Ballangao, Misamis Occidental	Const. Section	Public Bidding	-	10/18/18	10/25/18	11/8/18	11/8/18	11/9/18	11/16/18	11/19/18	12/6/18	12/6/18	-	
18KI0121	Construction of 1-Storey 3 CL School Building at Adorable ES (127386), Jimenez, Misamis Occidental	Const. Section	Public Bidding	-	10/18/18	10/25/18	11/8/18	11/8/18	11/9/18	11/16/18	11/19/18	12/6/18	12/6/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 BEFF							COA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
	14,654,285.67		14,654,285.67			13,553,054.58	PICPA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
							OSCC	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
CY2018 BEFF							COA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
	4,498,953.45		4,498,953.45			4,422,514.87	PICPA	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		
							OSCC	10/24/18	11/7/18	11/7/18	11/8/18	11/15/18		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18KI0044	Construction of Covered Court, Phase I, Brgy. Upper Bautista, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	12/15/17	12/27/17	7/12/18	7/12/18	7/16/18	7/24/18	8/13/18	8/30/18	8/30/18	-	
18KI0094	Concreting of Brgy. Cirilaco Pastrano FMR, Brgy. Cirilaco Pastrano, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	4/20/18	4/27/18	5/10/18	5/22/18	5/22/18	5/26/18	5/31/18	7/27/18	8/13/18	8/13/18	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY2018 LIP							COA	12/26/17	7/12/18	7/12/18	7/16/18	7/24/18		
	2,475,000.00		2,475,000.00			2,435,164.84	PICPA	12/26/17	7/12/18	7/12/18	7/16/18	7/24/18		
							OCCC	12/26/17	7/12/18	7/12/18	7/16/18	7/24/18		
CY2018 BEFF							COA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
	4,498,953.45		4,498,953.45			4,422,514.87	PICPA	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
							OCCC	5/9/18	5/21/18	5/21/18	5/25/18	5/30/18		
Total Alloted Budget of On-going Procurement Activities	264,280,771.06					245,525,539.75								

Prepared by:


GEORGIE L. RUELAN

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:


ODESSA B. ALIMAN

Engineer III

(BAC Chairperson)

Approved:


OMAR P. DIRON

District Engineer

