

					Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
19GKJ0013	Supply and Delivery of Materials for Light Equipment and Quick ResponseTools, Misamis Occidental	Maintenance Section	No	Public Bidding	3-Dec-19	December 06-12, 2019	12-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	10-Jul-20	15-Jul-20	22-Jul-20	24-Jul-20			FY 2019 GAA RA 11260 (SR2019-06-002846)	999,940.00			949,100.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Dec-19		5-Dec-19	27-Dec-19		
20GKJ0003	Supply and Delivery of Office Equipment Supplies and Consumables (Consolidated Purchase Request), DPWH 2nd DEO, Sta. Maria, Tangub City	Construction Section	No	Public Bidding	21-May-20	May 28-June 03, 2020	5-Jun-20	17-Jun-20	17-Jun-20	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	9-Jul-20	13-Jul-20			EAO 2020 CY 2020 Routine Maintenance of National Roads & Bridges, and PDE (SR2020-03-004414)	1,795,960.11			1,782,420.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	28-May-20		28-May-20	24-Jun-20		
20GKJ0004	Supply and Delivery of Materials for Activity 111- Premix Patching Bituminous Pavement, Misamis Occidental 2nd	Construction Section	No	Public Bidding	21-Jun-20	June 18-24, 2020	26-Jun-20	8-Jul-20	8-Jul-20	17-Jul-20	17-Jul-20	21-Jul-20	22-Jul-20	29-Jul-20	3-Aug-20			MOOE (SR2020-02-000791)	2,699,290.00			2,659,290.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Jun-20		18-Jun-20	17-Jul-20		
20GKJ0005	Supply and Delivery of Materials for Painting of Lane Line Markings along National Road and Bridges, Misamis Occidental 2nd DEO	Maintenance Section	No	Public Bidding	21-Jul-20	July 23 – 29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20	28-Aug-20	1-Sep-20			MOOE(SR2020-04-004712)	3,233,811.81			3,203,811.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Jul-20		22-Jul-20	20-Aug-20		
20GKJ0006	Supply and Delivery of Office Equipment Supplies and Consumables (Consolidated Purchase Request 3rd Quarter), DPWH 2nd DEO, Sta. Maria, Tangub City.	Administrative Section	No	Public Bidding	10-Aug-20	August 12 – 18, 2020	20-Aug-20	1-Sep-20	1-Sep-20	8-Sep-20	8-Sep-20	8-Sep-20	9-Sep-20	21-Sep-20	23-Sep-20			EAO 2020, and PDE (SR2020-03-004414)	1,244,011.76			1,234,011.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Aug-20		12-Aug-20	9-Sep-20		
20GKJ0007	Supply and Delivery of Office Equipment, Information Technology (Consolidated Purchase Request of all End User, 4th Quarter), DPWH 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	6-Oct-20	October 8 – 14, 2020	16-Oct-20	28-Oct-20	28-Oct-20	5-Nov-20	5-Nov-20	6-Nov-20	9-Nov-20	19-Nov-20	20-Nov-20			EAO 2020, MOOE- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance	1,714,000.00			1,711,800.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Oct-20		19-Oct-20	9-Nov-20		
20GKJ0009	Supply and Delivery of 1- Diesel Generator Set and Accessories, DPWH 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	3-Dec-20	December 9 – 15, 2020	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	12-Jan-21	18-Jan-21	20-Jan-21	29-Jan-21	3-Feb-21			EAO 2020	1,535,940.00			1,450,800.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-20		4-Dec-20	12-Jan-21		
20GKJ0010	Supply and Delivery of Office Equipment Supplies and Consumables (Computer Printer Ink, Consolidated Purchase Request 4th Quarter 2020), DPWH 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	3-Dec-20	December 9 – 15, 2020	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	12-Jan-21	18-Jan-21	20-Jan-21	29-Jan-21	3-Feb-21			EAO 2020 and PDE (SR2020-03-004414)	793,860.50			783,860.50			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-20		4-Dec-20	12-Jan-21		
20GKJ0011	Supply and Delivery of Office Equipment Global Navigation Satellite System (GNSS) Equipment, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Planning Section	No	Public Bidding	16-Dec-20	December 18– 24, 2020	28-Dec-20	7-Jan-21	7-Jan-21	18-Feb-21	18-Feb-21	18-Feb-21	24-Feb-21	4-Mar-21	9-Mar-21			PDE (SR2020-03-004414)	4,600,000.00			2,750,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20	22-Feb-21		
20GKJ0012	Supply and Delivery of Equipment Thermoplastic Applicator with Complete Accessories , DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Maintenance Section	No	Public Bidding	16-Dec-20	December 18-24, 2020	28-Dec-20	26-Jan-21	26-Jan-21	29-Jan-21	29-Jan-21	2-Feb-21	8-Feb-21	15-Feb-21	19-Feb-21			CY 2020 Routine Maintenance of National Roads and Bridges (SR2020-02-000791)	593,600.00			588,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-20		4-Dec-20	29-Jan-21		
20LKJ0001	Conduct of CY 2020 Axle Load Survey, Tudela, Misamis Occidental	Planning Section	No	Public Bidding		November 13-20, 2020		20-Nov-20	20-Nov-20	27-Nov-20		2-Dec-20	2-Dec-20	8-Dec-20	9-Dec-20			GAA FY 2020 GAA NRISP (SR2020-06-005326)	205,690.80			204,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Nov-20		16-Nov-20			

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20KJ0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads Ozamiz-Pagadian Rd - K1663+722 - K1664+747, K1692+000 - K1692+129, K1692+141 - K 1692+635, K1697+450 - K1697+843, K1699+143 - K1699+783	Construction Section	Yes	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	77,547,400.00			73,669,925.52			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		12-Nov-19		
20KJ0006	Construction of By-Pass and Diversion Roads, Ozamiz Coastal Bypass Road Extension, Malaubang-Tinago Section, Package A Misamis Occidental	Construction Section	Yes	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	29-Oct-19	29-Oct-19	4-Nov-19	11-Nov-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	77,200,000.00			73,336,901.43			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Oct-19		29-Oct-19		12-Nov-19		
20KJ0011	Off-Carriageway Improvement - Primary Roads Ozamiz - Pagadian Rd and Tan Avenue Road - K1685+682 Misamis Occidental	Construction Section	Yes	Public Bidding	3-Oct-19	October 04-10, 2019	11-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	6-Nov-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	5,880,000.00			5,703,569.16			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Oct-19		7-Oct-19		7-Nov-19		
20KJ0013	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Ozamiz-Oroquieta Rd- K1703+000-K1703+660, K1705+1000-K1705+524	Construction Section	Yes	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	14,299,180.00			13,584,199.80			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		14-Nov-19		
20KJ0016	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, (Pisaan-Buenavista Section), Misamis Occidental	Construction Section	Yes	Public Bidding	10-Oct-19	October 11-17, 2019	18-Oct-19	7-Nov-19	7-Nov-19	6-Nov-19	13-Nov-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	72,375,000.00			68,756,055.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Oct-19		7-Nov-19		14-Nov-19		
20KJ0020	Concreting of Guinalaban-Paiton Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	2-Dec-19	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	19,600,000.00			18,608,478.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		3-Dec-19		
20KJ0023	Construction of Multi-Purpose Building, Tnurfu, Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	3-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,940,000.00			2,851,800.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		4-Dec-19		
20KJ0024	Construction of Multi-Purpose Building, Catadman, Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	2-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	4,900,000.00			4,752,980.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		3-Dec-19		
20KJ0025	Construction of Multi-Purpose Building, Sangay Diot, Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	2-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,450,000.00			2,376,498.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		3-Dec-19		
20KJ0029	Completion of Multi-Purpose Building, Gumbil, Tudela, Misamis Occidental	Construction Section	Yes	Public Bidding	25-Oct-19	October 29-November 04, 2019	7-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	2-Dec-19	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	990,000.00			960,298.14			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Nov-19		4-Nov-19		3-Dec-19		
20KJ0031	Concreting of Road, Labo-Embargo-Gotokan Daku Road, Ozamis City	Construction Section	Yes	Public Bidding	28-Oct-19	October 31-November 06, 2019	8-Nov-19	21-Nov-19	21-Nov-19	11-Dec-19	4-Dec-19	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	9,800,000.00			9,309,903.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Nov-19		7-Nov-19		5-Dec-19		
20KJ0032	Construction (Completion) of Multi-Purpose Building, Balon, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	980,000.00			950,750.53			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		

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20KJ0035	Construction of Multi-Purpose Building, Bolinsong, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,619.40			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-20		2-Mar-20		1-Apr-20		
20KJ0036	Construction of Multi-Purpose Building, Calolot, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,619.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0037	Construction of Multi-Purpose Building, Linconan, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,619.74			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0038	Construction of Multi-Purpose Building, Montol, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,714.71			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0039	Construction of Multi-Purpose Building, Remedios, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,619.67			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0040	Construction of Multi-Purpose Building, Tusik, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,620.12			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Mar-20		2-Mar-20		1-Apr-20		
20KJ0041	Construction of Multi-Purpose Building, Dimalco, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,618.93			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0042	Construction of Multi-Purpose Building, Lower Usugan, Bonifacio Misamis Occidental	Construction Section	No	Public Bidding	13-Feb-20	February 28-March 05, 2020	6-Mar-20	19-Mar-20	19-Mar-20	27-Mar-20	31-Mar-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,620.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-Mar-20		19-Mar-20		1-Apr-20		
20KJ0043	Road Widening-Primary Roads, Ozamiz-Pagadian Rd-K1662+460 K1664+696, Misamis Occidental	Construction Section	Yes	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	11-Dec-19	12-Dec-19	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	77,682,500.00			73,798,353.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		13-Dec-19		
20KJ0046	Road Widening-Primary Roads, Ozamiz-Pagadian Rd-K1678+040-K1679+323, K1679+345-K1680+128-K1680+818, Misamis Occidental	Construction Section	Yes	Public Bidding	5-Nov-19	November 08-14, 2019	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	96,500,000.00			91,675,399.89			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		13-Dec-19		
20KJ0049	Construction of By-Pass And Diversion Roads, Ozamis Coastal Bypass Road Extension, Maisubang-Tinago Section, Package B, Misamis Occidental	Construction Section	Yes	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	49,000,000.00			46,549,672.45			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		18-Dec-19		
20KJ0051	Construction of By-Pass and Diversion Roads, Pangulil Bay Access Road, (Bonifacio Coastal Section), Misamis Occidental	Construction Section	Yes	Public Bidding	6-Nov-19	November 12-18, 2019	21-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	17-Dec-19	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	96,500,000.00			91,675,002.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Nov-19		27-Nov-19		18-Dec-19		

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20KJ0068	Concreting of Mialen Barangay Road, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	9-Dec-19	18-Dec-19	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	14,700,000.00			13,965,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		18-Dec-19		
20KJ0070	Concreting of Segatic Diot Road, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	9-Dec-19	18-Dec-19	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	9,800,000.00			9,309,997.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		18-Dec-19		
20KJ0071	Construction (Completion) of Multi-Purpose Building, San Isidro Alto, Sinacaban, Misamis Occidental	Construction Section	Yes	Public Bidding	12-Nov-19	November 15-21, 2019	25-Nov-19	6-Dec-19	6-Dec-19	13-Dec-19	18-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	980,000.00			951,515.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	21-Nov-19		21-Nov-19		19-Dec-19		
20KJ0075	Construction and Improvement of Multi-Purpose Building, Embargo, Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	9-Dec-19	26-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,450,000.00			2,376,444.31			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0076	Construction of Multi-Purpose Building, Gotokan Diot, Ozamiz City, Misamis Occidental	Construction Section	Yes	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,450,000.00			2,376,484.04			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0077	Construction of Multi-Purpose Building, Buracan, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,574.42			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0078	Construction of Multi-Purpose Building, Dullan, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	18-Nov-19	November 22-28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	26-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,646,000.00			2,566,039.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0086	Construction of Multi-Purpose Building, Poblacion, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	20-Nov-19	November 27- Decemebr 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	26-Dec-19	27-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,450,000.00			2,375,201.21			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0087	Construction of Multi-Purpose Building, Penacio, Clarin, Misamis Occidental	Construction Section	Yes	Public Bidding	20-Nov-19	November 27- Decemebr 03, 2019	4-Dec-19	17-Dec-19	17-Dec-19	26-Dec-19	27-Dec-19	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	2,940,000.00			2,850,062.61			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Nov-19		27-Nov-19		27-Dec-19		
20KJ0100	Construction of Multi-Purpose Building including sports facilities, Villa Consuelo, Ozamiz City	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	4,950,000.00			4,801,440.38			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jan-20		29-Jan-20		27-Feb-20		
20KJ0101	Construction and Improvement of Multi-Purpose Building, Liposong, Ozamiz	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	3,960,000.00			3,837,462.81			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jan-20		29-Jan-20		27-Feb-20		
20KJ0102	Completiom/Improvement of Multi-Purpose Building (Tudela Gymnasium) Tudela	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (LIP)	9,900,000.00			9,603,000.58			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jan-20		29-Jan-20		27-Feb-20		

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdesPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
20KJ0103	Construction of Multi-Purpose Building, Bongabong, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,752.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Jan-20		30-Jan-20	27-Feb-20			Modified Approved Budget for the Contract (ABC)
20KJ0104	Construction of Multi-Purpose Building, Canibungan, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,734.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Jan-20		30-Jan-20	28-Feb-20			
20KJ0105	Construction of Multi-Purpose Building, Casilak, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,733.24			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Jan-20		30-Jan-20	28-Feb-20			
20KJ0106	Construction of Multi-Purpose Building, Duangican, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,574,000.00			2,495,778.55			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jan-20		29-Jan-20	28-Feb-20			Modified Approved Budget for the Contract (ABC)
20KJ0107	Construction and Improvement of Multi-Purpose Building, Locsoon, Tudela	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,574,000.00			2,496,732.03			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Jan-20		30-Jan-20	28-Feb-20			
20KJ0108	Construction and Improvement of Multi-Purpose Building, Maribojoc, Tudela	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,574,000.00			2,496,728.03			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	30-Jan-20		30-Jan-20	27-Feb-20			
20KJ0109	Construction and Improvement of Multi-Purpose Building, Upper Centro, Tudela	Construction Section	No	Public Bidding	21-Jan-20	January 24-30, 2020	31-Jan-20	13-Feb-20	13-Feb-20	24-Feb-20	27-Feb-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,574,000.00			2,496,750.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jan-20		29-Jan-20	27-Feb-20			
20KJ0110	Construction and Improvement of Multi-Purpose Building, Yahong, Tudela	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,574,000.00			2,496,726.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0111	Construction and Improvement of Multi-Purpose Building, Libertad Alto, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,723.18			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0112	Construction and Improvement of Multi-Purpose Building, Libertad Bajo, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,593,526.18			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0113	Construction and Improvement of Multi-Purpose Building, Dinas, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,591,578.29			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0114	Construction and Improvement of Multi-Purpose Building, Tipan, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,732.37			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
20KJ0117	Construction and Improvement of Multi-Purpose Building, San Isidro Bajo, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,729.21			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	18-Mar-20			
20KJ0118	Construction and Improvement of Multi-Purpose Building, San Vicente, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	18-Feb-20	18-Feb-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,591,432.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0119	Construction and Improvement of Multi-Purpose Building, Señor, Sinacaban	Construction Section	No	Public Bidding	23-Jan-20	January 29- February 04, 2020	6-Feb-20	3-Mar-20	3-Mar-20	13-Mar-20	17-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020 (LIP)	2,673,000.00			2,592,863.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Feb-20		12-Feb-20	17-Mar-20			
20KJ0120	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road, (San Vicente-Tugas-Sumirap Section)	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20	2-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	49,000,000.00			46,547,827.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	3-Mar-20			
20KJ0122	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Malindang Eco-Tourism Park with Park Development	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20	2-Mar-20	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	96,500,000.00			91,675,040.94			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	3-Mar-20			
20KJ0123	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Malindang Eco-Tourism Park with Park Development (Package B)	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	2-Mar-20	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	24,500,000.00			23,274,632.31			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	2-Mar-20			
20KJ0124	Construction of Road Leading to Convention Center, Ozamiz City	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20	2-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	44,100,000.00			41,894,878.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	2-Mar-20			
20KJ0125	Concreting of Road Liposong-Gotoacan Diot-Sangay Diot, Ozamiz City	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	6-Mar-20	2-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	9,800,000.00			9,309,883.44			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	2-Mar-20			
20KJ0127	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Usugan River Flood Control Project (Downstream), Package A, Bonifacio	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	9-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	96,500,000.00			91,677,952.27			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	9-Mar-20			
20KJ0128	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Usugan River Flood Control Project (Downstream), Package B, Bonifacio	Construction Section	No	Public Bidding	31-Jan-20	February 6-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	9-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	96,500,000.00			91,674,996.05			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	10-Mar-20			
20KJ0129	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ozamis City Drainage System, Package 3	Construction Section	No	Public Bidding	31-Jan-20	February 06-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	9-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	49,000,000.00			46,550,832.78			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	10-Mar-20			
20KJ0130	Construction/Rehabilitation/Improvement of Water Supply System, Ozamiz City	Construction Section	No	Public Bidding	31-Jan-20	February 06-12, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	9-Mar-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	9,800,000.00			8,908,375.50			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		12-Feb-20	10-Mar-20			

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
20KJ0131	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Piduan Falls, Don Victoriano	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	17-Apr-20	20-Apr-20	24-Nov-20	25-Nov-20	27-Nov-20	1-Dec-20			GAA FY 2020	49,000,000.00				46,550,044.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		21-Apr-20		
20KJ0133	Concreting of Calabayan-Pantaon Road, Ozamis	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	11-Mar-20	11-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	19,600,000.00				18,620,009.12			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		3-Mar-20		26-Mar-20		
20KJ0134	Concreting/Improvement of Villa Consuelo Road, Ozamis	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	11-Mar-20	11-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	19,600,000.00				18,620,007.98			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-Feb-20		3-Mar-20		25-Mar-20		
20KJ0135	Concreting of Tangub City Streets	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	9,800,000.00				9,310,002.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		25-Mar-20		
20KJ0136	Concreting of Road, Tangub City	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	27-Mar-20	31-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	19,600,000.00				18,619,589.31			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		1-Apr-20		
20KJ0137	Construction of Access Road to Ozamis Airport	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	49,000,000.00				46,550,004.18			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		26-Mar-20		
20KJ0138	Improvement of Canibungan Daku-Canibungan Putol Road, Clarin	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	9,800,000.00				9,309,950.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		25-Mar-20		
20KJ0139	Improvement/Concreting of Polao-Kauswagan Road, Tangub City	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	24,500,000.00				23,274,937.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		26-Mar-20		
20KJ0140	Improvement of Pantaon-Dalapang Road, Ozamiz City	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	11-Mar-20	11-Mar-20	27-Mar-20	31-Mar-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	9,800,000.00				9,310,113.05			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		31-Mar-20		
20KJ0141	Construction/Improvement of Sinonoc Seawall, Sinacaban	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	27-Mar-20	31-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	35,544,600.00				33,765,686.72			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		31-Mar-20		
20KJ0142	Construction (Completion) of Water System, Tangub City	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	29,400,000.00				27,929,766.41			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		3-Mar-20		25-Mar-20		
20KJ0143	Construction/Rehabilitation/Improvement of Water Supply System, Clarin	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	9,310,000.00				8,844,142.79			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		25-Mar-20		

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
20KJ0144	Construction/Improvement of Water System	Construction Section	No	Public Bidding	4-Feb-20	February 13-19, 2020	21-Feb-20	4-Mar-20	4-Mar-20	18-Mar-20	25-Mar-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	19,600,000.00			18,619,350.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Feb-20		26-Feb-20		26-Mar-20	
20KJ0146	Construction of Multi-Purpose Building, Cluster 2nd District	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	22-Apr-20	22-Apr-20	30-Apr-20	6-May-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	19,600,000.00			19,011,995.74			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		15-Apr-20		6-May-20	
20KJ0147	Construction of Multi-Purpose Building, Cluster	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	30-Apr-20	6-May-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020	35,770,000.00			34,661,129.33			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		7-May-20	
20KJ0148	Construction/Improvement of Multi-Purpose Building, Cluster	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	30-Apr-20	6-May-20	25-Aug-20	27-Aug-20	4-Sep-20	11-Sep-20			GAA FY 2020	29,700,000.00			28,829,000.52			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		6-May-20	
20KJ0149	Construction of Multi-Purpose Building, Tangub City	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	30-Apr-20	4-May-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	4,950,000.00			4,801,498.58			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		5-May-20	
20KJ0150	Construction of Multi-Purpose Building, Brgy. Lorenzo Tan, Tangub City	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	30-Apr-20	4-May-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	1,980,000.00			1,920,600.29			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		4-May-20	
20KJ0151	Construction/Completion of 10 units Multi-Purpose Building, Tangub City	Construction Section	No	Public Bidding	16-Jun-20	June 18-June 24, 2020	26-Jun-20	8-Jul-20	8-Jul-20	16-Jul-20	22-Jul-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	32,670,000.00			31,689,900.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Jun-20		18-Jun-20		23-Jul-20	
20KJ0152	Construction/Completion of 15 units Multi-Purpose Building, Tangub City	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	30-Apr-20	4-May-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	21,780,000.00			21,126,553.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		5-May-20	
20KJ0153	Construction/Rehabilitation Multi-Purpose Building Brgy. Villa Consuelo	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	24-Mar-20	24-Mar-20	28-Apr-20	5-May-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	4,950,000.00			4,800,639.26			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		5-May-20	
20KJ0154	Construction and/or Repair/Rehabilitation Multi-Purpose Building, Brgy. Villa Consuelo	Construction Section	No	Public Bidding	20-Feb-20	February 28-March 05, 2020	12-Mar-20	22-Apr-20	22-Apr-20	28-Apr-20	5-May-20	25-Aug-20	27-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	2,970,000.00			2,877,471.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		20-Apr-20		5-May-20	
20KJ0156	Construction of Multi-Purpose Building, Don Victoriano Cluster	Construction Section	No	Public Bidding	3-Mar-20	March 06-12, 2020	13-Mar-20	28-Apr-20	28-Apr-20	7-May-20	8-May-20	19-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	4,900,000.00			4,753,000.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Mar-20		20-Apr-20		11-May-20	
20KJ0158	Concreting of Barangay Roads in Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-20	March 06-12, 2020	13-Mar-20	26-Mar-20	26-Mar-20	30-Apr-20	6-May-20	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	48,250,000.00			45,837,453.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Mar-20		15-Apr-20		6-May-20	Modified Approved Budget for the Contract (ABC)

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20KJ0159	Construction/Concreting of Barangay Roads, Misamis Occidental Cluster	Construction Section	No	Public Bidding	3-Mar-20	March 06-12, 2020	13-Mar-20	26-Mar-20	26-Mar-20	4-May-20	6-May-20	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	28,950,000.00				27,501,702.65			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Mar-20		19-Mar-20	6-May-20		Modified Approved Budget for the Contract (ABC)
20KJ0160	Construction/Improvement of Barangay Roads, Misamis Occidental Cluster	Construction Section	No	Public Bidding	3-Mar-20	March 06-12, 2020	13-Mar-20	26-Mar-20	26-Mar-20	4-May-20	6-May-20	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	57,900,000.00				55,005,001.51			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Mar-20		19-Mar-20	7-May-20		Modified Approved Budget for the Contract (ABC)
20KJ0161	Construction/Improvement of Seawall, Misamis Occidental Cluster	Construction Section	No	Public Bidding	3-Mar-20	March 06-12, 2020	13-Mar-20	22-Apr-20	22-Apr-20	4-May-20	6-May-20	26-Aug-20	28-Aug-20	4-Sep-20	9-Sep-20			GAA FY 2020	14,475,000.00				13,746,643.19			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	5-Mar-20		15-Apr-20	6-May-20		
20KJ0163	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Sinacaban	Construction Section	No	Public Bidding	6-Mar-20	March 12-18, 2020	20-Mar-20	1-Apr-20	1-Apr-20	14-May-20	15-May-20	7-Jul-20	8-Jul-20	15-Jul-20	17-Jul-20			DA FUND	12,437,500.00				11,815,390.83			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20		11-Mar-20	15-May-20		
20KJ0167	Construction of Multi-Purpose Building including Site Development, Clarin Cluster	Construction Section	No	Public Bidding	6-Apr-20	April 08-14, 2020	16-Apr-20	28-Apr-20	28-Apr-20	7-May-20	8-May-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020 (VIILP)	19,600,000.00				18,620,000.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Apr-20		7-Apr-20	8-May-20		
20KJ0173	Construction of Convention Center, Ozamis City	Construction Section	No	Public Bidding	6-May-20	May 14 - 20, 2020	22-May-20	3-Jun-20	3-Jun-20	5-Aug-20	6-Aug-20	13-Nov-20	18-Nov-20	24-Nov-20	26-Nov-20			GAA FY 2020 (LIP)	193,000,000.00				187,198,656.11			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	12-May-20		12-May-20	6-Aug-20		
20KJ0174	Construction of Classrooms (2sty 10CL), Bonifacio CS	Construction Section	No	Public Bidding	1-Jun-20	June 3-9, 2020	11-Jun-20	23-Jun-20	23-Jun-20	1-Jul-20	7-Jul-20	4-Aug-20	6-Aug-20	12-Aug-20	14-Aug-20			2020 BEFF	36,802,364.37				35,698,274.60			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Jun-20		2-Jun-20	8-Jul-20		
20KJ0175	Construction of Classrooms (2sty 4CL), Lupagan Elementary School	Construction Section	No	Public Bidding	1-Jun-20	June 3-9, 2020	11-Jun-20	23-Jun-20	23-Jun-20	1-Jul-20	7-Jul-20	7-Aug-20	10-Aug-20	17-Aug-20	20-Aug-20			2020 BEFF	19,481,973.12				18,800,107.24			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Jun-20		2-Jun-20	7-Jul-20		
20KJ0176	Construction of Classrooms (1sty 2CL), Ozamiz ES	Construction Section	No	Public Bidding	1-Jun-20	June 3-9, 2020	11-Jun-20	23-Jun-20	23-Jun-20	3-Jul-20	6-Jul-20	3-Aug-20	4-Aug-20	10-Aug-20	13-Aug-20			2020 BEFF	6,917,507.32				6,675,394.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Jun-20		2-Jun-20	6-Jul-20		
20KJ0177	Construction of Classrooms (1sty 3CL), Camating ES	Construction Section	No	Public Bidding	1-Jun-20	June 3-9, 2020	11-Jun-20	23-Jun-20	23-Jun-20	3-Jul-20	6-Jul-20	3-Aug-20	4-Aug-20	10-Aug-20	13-Aug-20			2020 BEFF	9,950,000.00				9,601,741.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Jun-20		2-Jun-20	7-Jul-20		
20KJ0178	Construction of Classrooms (3sty 9CL), Misamis Annex Integrated School	Construction Section	No	Public Bidding	1-Jun-20	June 3-9, 2020	11-Jun-20	23-Jun-20	23-Jun-20	3-Jul-20	6-Jul-20	3-Aug-20	4-Aug-20	10-Aug-20	13-Aug-20			2020 BEFF	41,609,099.74				40,360,826.75			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Jun-20		2-Jun-20	7-Jul-20		
20KJ0181	Repair/Maintenance of Flood Control and Drainage Structures along Labuyo-Tangub-Silanga Road, K1681+180	Maintenance Section	No	Public Bidding	29-Jun-20	July 02-08, 2020	10-Jul-20	22-Jul-20	22-Jul-20	5-Aug-20	11-Aug-20	13-Aug-20	14-Aug-20	24-Aug-20	26-Aug-20			MOOE (SR2020-03-004306)	2,493,439.79				2,443,570.94			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Jul-20		8-Jul-20	12-Aug-20		

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20KJ0182	Repair/Maintenance of Flood Control and Drainage Structures along Ozamiz-Pagadian Road, K1660+(-076)+K1700+493 (Intermittent Section)	Maintenance Section	No	Public Bidding	29-Jun-20	July 02-08, 2020	10-Jul-20	22-Jul-20	22-Jul-20	5-Aug-20	11-Aug-20	13-Aug-20	14-Aug-20	24-Aug-20	26-Aug-20			MOOE (SR2020-03-004306)	1,699,691.47				1,665,697.23			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Jul-20		8-Jul-20		11-Aug-20		
20KJ0184	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ozamis City Drainage System, Package 1, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 02-08, 2020	10-Jul-20	22-Jul-20	22-Jul-20	12-Aug-20	18-Aug-20	13-Nov-20	18-Nov-20	24-Nov-20	29-Nov-20			GAA FY 2020	96,500,000.00				91,675,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend					19-Aug-20		
20KJ0185	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ozamis City Drainage System, Package 2, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 02-08, 2020	10-Jul-20	22-Jul-20	22-Jul-20	12-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	1-Sep-20	4-Sep-20			GAA FY 2020	49,000,000.00				46,550,000.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend					18-Aug-20		
20KJ0186	Concreting of Brgy. CanibunganPutol FMR, Brgy. Canibungan Putol, Clarin	Construction Section	No	Public Bidding	8-Jul-20	July 10-16, 2020	17-Jul-20	31-Jul-20	4-Aug-20	12-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	28-Aug-20			DA FUND	12,437,500.00				11,814,727.91			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	14-Jul-20		23-Jul-20		18-Aug-20		
20KJ0189	Repair/Maintenance of Flood Control and Drainage Structures along Labuyo-Tangub-Silanga Road, K1684+500	Maintenance Section	No	Public Bidding	29-Jul-20	July 31 – August 6, 2020	7-Aug-20	20-Aug-20	20-Aug-20	26-Aug-20	2-Sep-20	25-Sep-20	1-Oct-20	7-Oct-20	9-Oct-20			MOOE (SR2020-03-004306)	199,724.10				194,724.09			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Aug-20		4-Aug-20		2-Sep-20		
20KJ0190	Provision of 41X Emergency Project – Concrete Reblocking along Ozamiz Port Road, Chainage 000 – Chainage 556 (Intermittent Section)	Maintenance Section	No	Public Bidding	29-Jul-20	July 31 – August 6, 2020	7-Aug-20	20-Aug-20	20-Aug-20	26-Aug-20	2-Sep-20	25-Sep-20	1-Oct-20	7-Oct-20	9-Oct-20			MOOE (SR2020-02-000791)	1,005,564.95				990,481.71			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend					3-Sep-20		
20KJ0191	Provision of 71X Special Maintenance Under Work Category No.16 Drainage Maintenance, K1700+832	Maintenance Section	No	Public Bidding	29-Jul-20	July 31 – August 6, 2020	7-Aug-20	20-Aug-20	20-Aug-20	26-Aug-20	2-Sep-20	25-Sep-20	1-Oct-20	7-Oct-20	9-Oct-20			MOOE (SR2020-02-000791)	260,220.38				255,220.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	29-Jul-20		4-Aug-20		2-Sep-20		
20KJ0192	Concreting of Road, Various Barangays in Ozamis City, Sta. 0+000 – Sta. 5+000	Construction Section	No	Public Bidding	24-Aug-20	August 26 – September 1, 2020	3-Sep-20	15-Sep-20	15-Sep-20	21-Sep-20	28-Sep-20	28-Sep-20	1-Oct-20	9-Oct-20	13-Oct-20			Capital Outlay – Contingent Fund – Fund Subsidies for Contingencies (SR2020-08-007503)	96,500,000.00				93,555,031.42			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	26-Aug-20		26-Aug-20		28-Sep-20		
Total Alloted Budget of Procurement Activities																			2,437,694,370.22														
Total Contract Price of Procurement Activites Conducted																			2,327,713,134.36														
Total Savings (Total Alloted Budget - Total Contract Price)																			109,981,235.86														

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	

ON GOING PROJECTS																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20KJ0165	Concreting of Brgy. Penacio FMR, Brgy. Penacio, Clarin	Construction Section	No	Public Bidding	6-Mar-20	March 12-18, 2020	20-Mar-20	1-Apr-20	1-Apr-20									DA FUND	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20	11-Mar-20				
20KJ0187	Concreting of Brgy. Montol to Brgy. Buenavista FMR, Brgy. Montol Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 10-16, 2020	17-Jul-20	31-Jul-20	31-Jul-20									DA FUND	23,880,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20	11-Mar-20				
20KJ0188	Concreting of Brgy. Dalingsap to Brgy. Bitoon FMR, Brgy. Dalingsap, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	8-Jul-20	July 10-16, 2020	17-Jul-20	31-Jul-20	31-Jul-20									DA FUND	11,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	11-Mar-20	11-Mar-20				
21GSKJ0001	Procurement of Security Services (3 Security Guard) for Ten (10) Months, DPWH Misamis Occidental 2nd DEO, Sta. Maria, Tangub City	Administrative Section	No	Public Bidding	2-Mar-21	March 10-16, 2021	18-Mar-21	30-Mar-21	30-Mar-21									GAA 2021	565,862.70						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0001	Preventive Maintenance- Primary Roads, Ozamis- Oroquieta Rd - K1702+000- K1702+307	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	7,971,320.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0002	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Secondary Roads, Ozamis Port Rd – (S01003MN) Chainage 117 – Chainage 498	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	15,256,640.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0003	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Secondary Roads, Ozamis Port Rd (Dual) – (S01002MN) Chainage 0 – Chainage 381Chainage 381	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	15,256,640.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0004	Road Widening – Primary Roads, Ozamis-Oroquieta Rd – K1715+389.76 – K1715+968	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	17-Dec-20	17-Dec-20									GAA CY 2021	19,675,460.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0005	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1664+696 – K1666+000	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0006	Road Widening – Primary Roads, Ozamis-Pagadian Rd – K1674+000 – K1674+679	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	24,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0007	Construction of By-Pass and Diversion Roads, Tangub- Bonifacio Bypass Road (Pisaan-Buenavista Section), Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	44,100,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						
21KJ0008	Construction of By-Pass and Diversion Roads, Ozamiz City Coastal Bypass Road (Malaubang-Tinago Section), Misamis Occidental	Construction Section	Yes	Public Bidding	25-Nov-20	December 02-08, 2020	10-Dec-20	22-Dec-20	22-Dec-20									GAA CY 2021	44,100,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend						

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21KJ0009	Widening of Permanent Bridge Baserang Br. (B00360MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	1-Dec-20	December 09-15, 2020	17-Dec-20	29-Dec-20	29-Dec-20									GAA CY 2021	6,291,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0010	Widening of Permanent Bridge Colupan Br. (B01144MN) along Ozamis-Oroquieta Rd	Construction Section	Yes	Public Bidding	1-Dec-20	December 09-15, 2020	17-Dec-20	29-Dec-20	29-Dec-20									GAA CY 2021	12,042,240.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0011	Widening of Permanent Bridge Sebac Br. (B01140MN) along Ozamis-Oroquieta Rd.	Construction Section	Yes	Public Bidding	1-Dec-20	December 9-15, 2020	17-Dec-20	29-Dec-20	29-Dec-20									GAA CY 2021	9,560,880.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0012	Rehabilitation of Disaster-Related Infrastructure and Other Facilities for Medical Healthcare Facilities for Covid 19 Patients and Healthcare Professionals, Misamis Occidental 2nd DEO	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	21,649,678.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0013	Rehabilitation of Disaster-Related Infrastructure and Other Facilities for Medical Healthcare Facilities for Covid 19 Patients and Healthcare Professionals, Misamis Occidental 2nd DEO (2 sty Bldg)	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	25,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0014	Construction of Slope Protection (Upstream and Downstream) of Panalsalan Bridge 2, along Ozamiz-Pagadian Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	27,440,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0015	Construction of Slope Protection (Downstream) of Malubog Bridge 1, along Labuyo-Tangub-Silanga Road, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	27,440,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0016	Widening of Permanent Bridge Digan Br. (B00356MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	13,406,400.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0017	Widening of Permanent Bridge Dimaluna Br. (B00361MN) along Ozamis-Pagadian Rd.	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	6,585,600.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0018	Widening of Permanent Bridge Man-an Br. (B01142MN) along Ozamis-Oroquieta Rd	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	15,946,560.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0019	Widening of Permanent Bridge Sinacaban Br. (B01143MN) along Ozamis-Oroquieta Rd.	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	15,876,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0020	Widening of Permanent Bridge Tigdok Br. (B01141MN) along Ozamis-Oroquieta Rd.	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	15,005,760.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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21KJ0021	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Tertiary Roads Bonifacio – Don Victoriano Rd – K0000+000 – K0000+399, K0004 + 294 – K0004+390	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	19,822,460.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0022	Construction of By-Pass and Diversion Roads Tudela Bypass Road, Misamis Occidental	Construction Section	Yes	Public Bidding	10-Dec-20	December 18-24, 2020	28-Dec-20	7-Jan-21	7-Jan-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0023	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road Leading to Logpond Swimming Pool and River Cruising, Brgy. Digson, Bonifacio, Misamis Occidental	Construction Section	Yes	Public Bidding	21-Dec-20	December 29, 2020 - January 04, 2021	6-Jan-21	19-Jan-21	19-Jan-21									GAA CY 2021	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0024	Concreting of Calabayan-Pantaoan Road, Ozamis City, Misamis Occidental	Construction Section	Yes	Public Bidding	21-Dec-20	December 29, 2020 - January 04, 2021	6-Jan-21	19-Jan-21	19-Jan-21									GAA CY 2021	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0025	Concreting of Road from Brgy. Migcanaway to Brgy. Mantic, Tangub City, Misamis Occidental	Construction Section	Yes	Public Bidding	21-Dec-20	December 29, 2020 - January 04, 2021	6-Jan-21	19-Jan-21	19-Jan-21									GAA CY 2021	9,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0026	Construction of By-Pass and Diversion Roads, Tangub-Bonifacio Bypass Road, Bonifacio Section, Misamis Occidental	Construction Section	Yes	Public Bidding	21-Dec-20	December 29, 2020 - January 04, 2021	6-Jan-21	19-Jan-21	19-Jan-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0027	Construction of Brgy. Villa Consuelo Seawall Phase 2, Ozamiz City	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	12,042,000.24						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0028	Rehabilitation of Slope Protection along Ozamis-Oroquieta Road Downstream of Clarin Bridge, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0029	Concreting/Improvement of Villa Consuelo Road, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0030	Construction of By-Pass and Diversion Roads Ozamis City – Clarin Interior Bypass Link (OCCIBAL), Package A, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	96,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0031	Construction of Missing Links/ New Roads Bonifacio – Don Victoriano Road, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0032	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Mt. Malindang Eco-Tourism Park, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	4,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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21KJ0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program –TRIP), Ozamiz-Clarin-Tangub-Bonifacio-Don Victoriano Agro Eco Tourism Hinterland Section 3 (Montol-	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	4,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0034	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program –TRIP), Gandawan-Lake Duminagat Road leading to Lake Duminagat, Brgys. Nueva Vista-Gandawan &	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	20,113,520.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0035	Construction of By-Pass and Diversion Roads Ozamis City – Clarin Interior Bypass Link (OCCIBAL), Package B, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0036	Concreting of Barangay Roads, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21									GAA CY 2021	5,093,060.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0037	Construction of Multi-Purpose Building, Barangay Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	7,840,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0038	Expansion/Improvement of Sinoc Multi-Purpose Building, Sinococ, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0039	Construction of Multi-Purpose Building, Brgy. Cabunga-an, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0040	Improvement of Multi-Purpose Building, Brgy. Maloro, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0041	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0042	Construction of District Evacuation Center, City of Ozamiz, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21									GAA CY 2021	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0043	Construction of Road, Don Victoriano, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	27,440,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0044	Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP), Access Road leading to Piduan Falls, Don Victoriano, Misamis Occidental Package II	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	24,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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21KJ0045	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Barangay Sebac-Gumbil-Balon Road connecting Sebac and Balon in support of the Shared Service Facility Project of Banana Chips Processing.	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	39,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0046	Construction of By-Pass and Diversion Roads, Pangul Bay Access Road (Bonifacio Section), Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	44,100,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0047	Construction of Clarin Drainage System, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	19,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0048	Construction of Baybay-Migpang Flood Control, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	67,550,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0049	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Bonifacio-Don Victoriano Rd – K1670+859-K1671+020, K1671+939-20, K1672+195.20	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21									GAA CY 2021	21,305,200.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0050	Construction of Multi-Purpose Building, Brgy. Litoan, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0051	Construction of Multi-Purpose Building, Municipal Ground, Centro Napu, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0052	Construction of Multi-Purpose Building, Sitio Piduan, Lalud, Don Victoriano Chiongbian, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0053	Construction (Completion) of Multi-Purpose Building, Brgy. Pangabuan, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	9,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0054	Rehabilitation of Multi-Purpose Building, Health Center, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0055	Construction of 903rd CDC, 9RCDG Community Defense Center (CDC) Barracks, Camp Dominguez, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	10,780,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0056	Construction of Student Center NMSC, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	14,850,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21KJ0057	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Tudela, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	2,970,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0058	Construction/Improvement of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	4-Mar-21	4-Mar-21									GAA CY 2021	45,080,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0059	Construction of By-Pass and Diversion Roads Mt. Malindang Eco Tourism Bypass Highway, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	77,200,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0060	Construction of By-Pass and Diversion Roads Mt. Malindang Eco-Tourism Bypass Highway, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	81,060,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0061	Construction of Eco-Tourism Highway Clarin, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0062	Construction of Panguil Bay Access Road (Ozamis City Coastal Section), Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	81,060,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0063	Widening of Occibal Road, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	81,060,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0064	Construction of Missing Links/ New Roads Bonifacio – Don Victoriano Road, (Napangan-Mansawan Section), Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0065	Construction of Road, Misamis Occidental Cluster	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	19,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0066	Construction of By-Pass and Diversion Roads Panguil Bay Access Road (Bonifacio Coastal Section), Misamis Occidental	Construction Section	No	Public Bidding	10-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21									GAA CY 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0067	Construction of Road Cluster Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21									GAA CY 2021	41,160,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0068	Widening/ Improvement of Ozamiz City Road Cluster, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21									GAA CY 2021	33,320,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance/ (If applicable)					
21KJ0069	Concreting of Tangub City Brgy. Roads. Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21									GAA CY 2021	4,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend											
21KJ0070	Improvement/ Concreting of Ozamiz City Brgy. Roads Cluster, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21									GAA CY 2021	67,550,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend											
21KJ0071	Construction of Road Cluster Tudela, Misamis Occidental	Construction Section	No	Public Bidding	3-Mar-21	March 05-11, 2021	12-Mar-21	25-Mar-21	25-Mar-21									GAA CY 2021	41,160,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend											
																			Total Alloted Budget of Procurement Activities			1,970,746,880.94														
																			Total Contract Price of Procurement Activites Conducted																	
																			Total Savings (Total Alloted Budget - Total Contract Price)																	

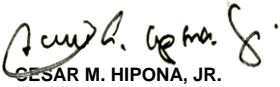
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APPROVED:


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