

ANNEX "B"

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

As of December 31, 2020

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															
20KI0001	Asset Preservation Program Preventive Maintenance – Primary Roads, Oroquieta City-Plaridel Calamba-Sapang Dalaga Road, K1744+002 – K1744+092; K1759+000 – K1759+359; K1760+237 – K1760+305; K1761+000 – K1761+009; K1762+000 – K1763+000; K1764+000 – K1764+078; K1764+078 – K1764+268; K1765+000 – K1765+100; K1767+539 – K1769+000; K1776+000 – K1776+228; K1785+308 – K1785+543; K1785+800 - K1786+000	Const. Section	Public Bidding	11/7/19	11/19/19	11/27/19	12/11/19	12/11/19	12/16/19	12/23/19	11/23/20	11/24/20	11/25/20	-	

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		
FY2020 RIP							COA	11/26/19	12/10/19	12/10/19	12/15/19	12/22/19		
	93,258,565.00		93,258,565.00			88,595,636.72	PICPA	11/26/19	12/10/19	12/10/19	12/15/19	12/22/19		
							OCCC	11/26/19	12/10/19	12/10/19	12/15/19	12/22/19		

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															
20KI0023	Construction of Level III Water Supply System, Panaon, Misamis Occidental	Const. Section	Public Bidding	11/14/19	11/27/19	12/5/19	1/21/20	1/21/20	1/27/20	4/6/20	10/6/20	10/18/20	10/19/20	-	
20KI0044	Construction of Multi-Purpose Building, Mindanao State University, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	12/2/19	12/11/19	12/23/19	12/23/19	12/27/19	1/6/20	10/6/20	10/18/20	10/19/20	-	
20KI0051	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1789+000 – K1789+500	Const. Section	Public Bidding	11/14/19	11/27/19	12/5/19	12/19/19	12/19/19	12/26/19	1/6/20	11/23/20	11/24/20	11/25/20	-	

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		
FY2020 LP		24,750,000.00	24,750,000.00				COA	12/4/19	1/20/20	1/20/20	1/26/20	4/5/20		
	24,750,000.00					23,635,106.51	PICPA	12/4/19	1/20/20	1/20/20	1/26/20	4/5/20		
							OCCC	12/4/19	1/20/20	1/20/20	1/26/20	4/5/20		
FY2020 LIP		2,970,000.00	2,970,000.00				COA	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
	2,970,000.00					2,880,888.00	PICPA	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
							OCCC	12/10/19	12/20/19	12/20/19	12/26/19	1/5/20		
FY2020 RIP		13,230,000.00	13,230,000.00				COA	12/4/19	12/18/19	12/18/19	12/23/19	1/5/20		
	13,230,000.00					12,899,253.98	PICPA	12/4/19	12/18/19	12/18/19	12/23/19	1/5/20		
							OCCC	12/4/19	12/18/19	12/18/19	12/23/19	1/5/20		

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															
20KI0052	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading National Roads with Slips, Slope Collapse and Landslide – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1748+200 – K1748+440	Const. Section	Public Bidding	-	11/26/19	12/5/19	12/18/19	12/18/19	12/23/19	1/6/20	11/23/20	11/24/20	11/25/20	-	
20KI0053	Network Development Program - Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1766+117-K1766+224; K1766+315-K1766+341; K1768+232-K1768+269; K1768+417-K1768+461	Const. Section	Public Bidding	-	11/28/19	12/6/19	12/20/19	12/20/19	2/17/20	2/27/20	10/6/20	10/18/20	10/19/20	-	

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		
FY2020 RIP			21,990,220.00			21,330,484.36	COA	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
	21,990,220.00						PICPA	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
							OCCC	12/4/19	12/17/19	12/17/19	12/23/19	1/5/20		
FY2020 RIP			3,691,660.00			3,609,840.63	COA	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		
	3,691,660.00						PICPA	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		
							OCCC	12/5/19	12/19/19	12/19/19	2/16/20	2/26/20		

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															
20KI0054	Local Infrastructure Program – Flood Control and Drainage, Construction of Drainage Structure, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	1/2/20	1/9/20	1/23/20	1/23/20	2/3/20	2/27/20	10/6/20	10/18/20	10/19/20	-	

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		
FY2020 LIP							COA	1/8/20	1/23/20	1/23/20	2/1/20	2/26/20		
	1,980,000.00		1,980,000.00			1,918,061.93	PICPA	1/8/20	1/23/20	1/23/20	2/1/20	2/26/20		
							OCCC	1/8/20	1/23/20	1/23/20	2/1/20	2/26/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0065	Construction of Multi-Purpose Building (Canubay Public Market), Brgy. Canubay, Oroquieta City Misamis Occidental	Const. Section	Public Bidding	1/13/20	2/11/20	2/19/20	3/10/20	3/10/20	3/16/20	4/2/20	11/16/20	11/19/20	11/20/20	-	
20KI0067	Construction of Footbridge to Bawbawon Island, Brgy. Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/13/20	3/19/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20	11/16/20	11/19/20	11/20/20	-	

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		
FY2020 LIP			19,800,000.00				COA	2/17/20	3/9/20	3/9/20	3/16/20	4/1/20		
	19,800,000.00					19,198,587.91	PICPA	2/17/20	3/9/20	3/9/20	3/16/20	4/1/20		
							OCCC	2/17/20	3/9/20	3/9/20	3/16/20	4/1/20		
FY2020 Infra			14,700,000.00				COA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
	14,700,000.00					14,405,473.85	PICPA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0068	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction (Completion) of Road leading to Bawbawon Island, Panalsalan, Plaridel, Misamis Occidental	Const. Section	Public Bidding	1/14/20	3/16/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20	11/23/20	11/19/20	11/20/20	-	
20KI0069	Construction of Covered Court, Brgy. Western Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20	10/6/20	10/18/20	10/19/20	-	
20KI0070	Construction of Covered Court, Brgy. Upper Langcangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	3/10/20	3/10/20	3/16/20	4/2/20	10/6/20	10/18/20	10/19/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 CSSP		9,851,940.00	9,851,940.00				COA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
	9,851,940.00					9,654,470.84	PICPA	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/29/20	6/4/20		
FY2020 LIP		4,950,000.00	4,950,000.00				COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00					4,445,023.68	PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP		2,970,000.00	2,970,000.00				COA	2/17/20	3/9/20	3/9/20	3/15/20	4/1/20		
	2,970,000.00					2,934,308.56	PICPA	2/17/20	3/9/20	3/9/20	3/15/20	4/1/20		
							OCCC	2/17/20	3/9/20	3/9/20	3/15/20	4/1/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0071	Construction/Completion of Municipal Evacuation Hall, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20	10/6/20	10/18/20	10/19/20	-	
20KI0072	Construction of Multi-Purpose Building, Oroquieta Agro-Industrial School (Misamis Occidental State College) Brgy. Villaflor, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20	10/6/20	10/18/20	10/19/20	-	

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		
FY2020 LIP			4,950,000.00				COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00					4,798,193.80	PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP			4,950,000.00				COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00					4,798,493.32	PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0073	Construction/Rehab of Multi-Purpose Building, Brgy. Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/10/20	5/10/20	5/16/20	4/2/20	10/6/20	10/18/20	10/19/20	-	
20KI0074	Construction of Multi-Purpose Building (Covered Court/Evacuation Center) Brgy. San Vicenter Alto, Oroquieta City Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/10/20	5/10/20	5/16/20	4/2/20	9/24/20	10/4/20	10/5/20	-	

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		
FY2020 LIP		4,950,000.00	4,950,000.00				COA	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		
	4,950,000.00					4,797,783.21	PICPA	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		
							OCCC	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		
FY2020 LIP		4,950,000.00	4,950,000.00				COA	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		
	4,950,000.00					4,855,068.30	PICPA	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		
							OCCC	2/17/20	5/9/20	5/9/20	5/15/20	4/1/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0075	Construction/Completion of Municipal Sports Complex, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	2/11/20	2/19/20	5/14/20	5/14/20	5/18/20	6/5/20	9/1/20	9/13/20	9/14/20	-	
20KI0076	Concreting of Road, Brgy. Mansabay Alto, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	3/3/20	3/12/20	5/14/20	5/14/20	5/18/20	6/5/20	10/6/20	10/18/20	10/19/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 LIP			4,950,000.00				COA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00					4,798,022.58	PICPA	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	2/17/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP			2,970,000.00				COA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
	2,970,000.00					2,876,644.00	PICPA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0077	Concreting of Road, Brgy. Rizal, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	-	3/3/20	3/12/20	5/14/20	5/14/20	5/18/20	6/5/20	9/24/20	10/4/20	10/5/20	-	
20KI0078	Improvement/Concreting of J. Clarin Street, Brgy. Poblacion 1, Oroquieta City	Const. Section	Public Bidding	-	1/30/20	2/6/20	2/24/20	2/24/20	2/27/20	3/18/20	10/6/20	10/18/20	10/19/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 LIP			4,950,000.00				COA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
	4,950,000.00					4,801,474.93	PICPA	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
							OCCC	3/11/20	5/13/20	5/13/20	5/17/20	6/4/20		
FY2020 LIP			4,950,000.00				COA	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		
	4,950,000.00					4,789,018.50	PICPA	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		
							OCCC	2/5/20	2/23/20	2/23/20	2/26/20	3/17/20		

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COMPLETED PROCUREMENT ACTIVITIES															
20KI0079	Rehabilitation/Concreting of Local Road of Brgy. San Pedro, Aloran, Misamis Occidental	Const. Section	Public Bidding	-	1/30/20	2/6/20	3/10/20	3/10/20	3/16/20	4/2/20	10/6/20	10/18/20	10/19/20	-	
20KI0080	Construction of Access Road leading to the Seaport, Plaridel, Misamis Occidental	Const. Section	Public Bidding	-	5/5/20	5/12/20	5/28/20	5/28/20	6/1/20	6/5/20	10/6/20	10/18/20	10/19/20	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
FY2020 LIP		4,950,000.00	4,950,000.00				COA	2/5/20	3/9/20	3/9/20	3/15/20	4/1/20		
	4,950,000.00					4,835,185.35	PICPA	2/5/20	3/9/20	3/9/20	3/15/20	4/1/20		
							OCCC	2/5/20	3/9/20	3/9/20	3/15/20	4/1/20		
FY2020 LIP		4,950,000.00	4,950,000.00				COA	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		
	4,950,000.00					4,896,904.54	PICPA	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		
							OCCC	5/11/20	5/27/20	5/27/20	5/30/20	6/4/20		

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															
20KI0084	Repair/Maintenance of DPWH Building, Commission on Audit Building, DPWH Compound, Lower Lamac, Oroquieta City	Maint. Section	Public Bidding	-	5/26/20	6/4/20	6/16/20	6/16/20	6/19/20	6/26/20	8/20/20	8/28/20	9/1/20	-	
20KI0087	Repair/Maintenance of Palilan Revetment 2, Brgy. Palilan, Jimenez Misamis Occidental	Maint. Section	Public Bidding	-	6/8/20	6/18/20	6/30/20	6/30/20	7/6/20	7/16/20	10/15/20	10/30/20	11/3/20	-	

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		
SR2020-03-003539			1,485,000.00			1,423,000.00	COA	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		
	1,485,000.00			1,423,000.00			PICPA	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		
							OCCC	6/3/20	6/15/20	6/15/20	6/17/20	6/25/20		
FY2020 Flood Control System			3,920,000.00			3,899,558.06	COA	6/17/20	6/29/20	6/29/20	7/5/20	7/15/20		
	3,920,000.00						PICPA	6/17/20	6/29/20	6/29/20	7/5/20	7/15/20		
							OCCC	6/17/20	6/29/20	6/29/20	7/5/20	7/15/20		

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															
20KI0091	Construction of 1-Storey 4 CL (with toilet attached) School Building at Mansabay Alto ES (127426), Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	6/25/20	7/2/20	7/9/20	7/23/20	7/23/20	7/28/20	8/19/20	8/20/20	8/28/20	9/1/20	-	
20KI0092	Construction of 2-Storey 6 CL School Building at Poblacion 2 ES (127458)Poblacion 2, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	6/25/20	7/2/20	7/9/20	7/23/20	7/23/20	7/28/20	8/19/20	8/20/20	8/28/20	9/1/20	-	

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		
CY2020 BEFF			9,518,749.18			7,454,029.03	COA	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		
	9,518,749.18						PICPA	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		
							OCCC	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		
CY2020 BEFF			17,664,316.18			17,028,184.63	COA	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		
	17,664,316.18						PICPA	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		
							OCCC	7/8/20	7/22/20	7/22/20	7/26/20	8/18/20		

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															
20KI0095	Construction of Multi-Purpose Building (Coastal Esplanade), Brgy. Poblacion, Plaridel Misamis Occidental	Const. Section	Public Bidding	7/2/20	7/9/20	7/16/20	7/30/20	7/30/20	8/4/20	8/19/20	11/16/20	11/27/20	12/1/20	-	
20KI0096	Concreting from Municipal Boundary Sapang Dalaga to Brgy. Poblacion, Concepcion, Misamis Occidental	Const. Section	Public Bidding	-	9/16/20	9/24/20	11/9/20	11/9/20	11/13/20	11/18/20	12/7/20	12/17/20	12/18/20	-	

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		
CY2020 LIP			14,850,000.00			14,404,271.51	COA	7/15/20	7/29/20	7/29/20	8/3/20	8/18/20		
	14,850,000.00						PICPA	7/15/20	7/29/20	7/29/20	8/3/20	8/18/20		
							OCCC	7/15/20	7/29/20	7/29/20	8/3/20	8/18/20		
SARO-BMB-A 20-0016322			4,950,000.00			4,900,758.35	COA	9/23/20	11/8/20	11/8/20	11/12/20	11/17/20		
	4,950,000.00						PICPA	9/23/20	11/8/20	11/8/20	11/12/20	11/17/20		
							OCCC	9/23/20	11/8/20	11/8/20	11/12/20	11/17/20		

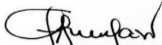
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COMPLETED PROCUREMENT ACTIVITIES															
20KI0097	Construction of Multi-Purpose Building, Magcamiguing, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	7/20/20	7/30/20	8/11/20	8/11/20	8/17/20	8/25/20	10/6/20	10/18/20	10/19/20	-	
20KI0098	Construction of Evacuation Center, Brgy. San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	7/16/20	7/23/20	7/30/20	8/13/20	8/13/20	8/18/20	9/2/20	9/4/20	9/16/20	9/17/20	-	

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		
CY2020 LIP			2,970,000.00			2,880,939.55	COA	7/29/20	8/10/20	8/10/20	8/16/20	8/24/20		
	2,970,000.00						PICPA	7/29/20	8/10/20	8/10/20	8/16/20	8/24/20		
							OCCC	7/29/20	8/10/20	8/10/20	8/16/20	8/24/20		
CY2020 GAA			34,740,000.00			34,039,412.18	COA	7/29/20	8/10/20	8/10/20	8/16/20	9/1/20		
	34,740,000.00						PICPA	7/29/20	8/10/20	8/10/20	8/16/20	9/1/20		
							OCCC	7/29/20	8/10/20	8/10/20	8/16/20	9/1/20		

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															
20KI0099	Construction of Isolation Facility at Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	8/24/20	9/18/20	9/10/20	9/22/20	9/22/20	9/22/20	9/23/20	9/24/20	9/27/20	9/28/20	-	

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		
SR2020-09-009187							COA	9/9/20	9/21/20	9/21/20	9/22/20	9/22/20		
	34,650,000.00		34,650,000.00			34,420,965.72	PICPA	9/9/20	9/21/20	9/21/20	9/22/20	9/22/20		
							OCCC	9/9/20	9/21/20	9/21/20	9/22/20	9/22/20		
Total Alloted Budget of Completed Procurement Activities	386,410,450.36					372,205,044.53								

Prepared by:

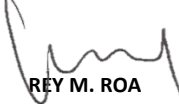


GEORGIE L. RUELAN

Engineer III

(Head, Procurement Unit)

Recommended for Approval by:

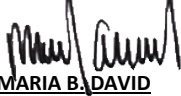


REY M. ROA

Engineer III

(BAC Chairperson)

Approved:



MARIA B. DAVID

OIC-District Engineer