

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0002	Preventive Maintenance – Primary Roads, Oroquieta City – Plaridel-Calamba-Sapang Dalaga Road, K1763+000 – K1763+289, Plaridel, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	
21KI0006	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Ozamiz City-Oroquieta City Rd. K1734+000 – K1735+000	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	

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		
FY2021 RIP			13,316,240.00				COA	12/2/20	12/14/20	12/14/20				
	13,316,240.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				
FY2021 RIP			29,712,620.00				COA	12/2/20	12/14/20	12/14/20				
	29,712,620.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0007	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Oroquieta City–Calamba Mt. Road, K1771+080 – K1771+130; K1771+244 – K1771+497; K1774+000-K1774+200 Calamba, Misamis Occidental	Const. Section	Public Bidding	12/2/20	12/9/20	12/16/20	1/14/21	1/14/21						-	
21KI0009	Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Oroquieta City-Calamba Mt. Rd – K1760+200 – K1760+465, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding	12/15/20	12/23/20	12/29/20	1/12/21	1/12/21						-	

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		
FY2021 RIP			9,678,480.00				COA	12/15/20	1/13/21	1/13/21				
	9,678,480.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				
FY2021 RIP			4,950,000.00				COA	12/28/20						
	4,950,000.00						PICPA	12/28/20						
							OCCC	12/28/20						

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0014	Network Development Program – Road Widening – Secondary Roads Calamba – Baliangao Road – K1787+000 – K1788+631, Baliangao, Misamis Occidental	Const. Section	Public Bidding	11/27/2020	12/7/2020	12/16/2020	1/12/2021	1/12/2021						-	
21KI0015	Network Development Program, Road Widening – Secondary Roads, Oroquieta City- Calamba Mt. Rd – K1750+000- K1751+300, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	11/18/2020	11/25/2020	12/3/2020	12/23/2020	12/23/2020						-	

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		
FY2021 RIP			49,000,000.00				COA	12/15/20	1/11/21	1/11/21				
	49,000,000.00						PICPA	12/15/20	1/11/21	1/11/21				
							OCCC	12/15/20	1/11/21	1/11/21				
FY2021 RIP			49,000,000.00				COA	12/2/20	12/22/20	12/22/20				
	49,000,000.00						PICPA	12/2/20	12/22/20	12/22/20				
							OCCC	12/2/20	12/22/20	12/22/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0017	Network Development Program – Off – Carriageway ImprovementSecondary Roads, Oroquieta City – Calamba Mt. Road. K1775+445	Const. Section	Public Bidding	-	12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0020	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures MATCO Panalsalan (Lobog River), Plaridel, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	

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		
FY2021 RIP			4,900,000.00				COA	12/28/20						
	4,900,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 RIP			44,100,000.00				COA	12/2/20	12/14/20	12/14/20				
	44,100,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0021	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Ambak Ambak Falls, Brgy. Binuangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	12/15/20	12/23/20	12/29/20	1/12/21	1/12/21						-	

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 Bid	of Bid Evaluation	Post Qualification		
FY2021 CSSP			39,200,000.00				COA	12/28/20						
	39,200,000.00						PICPA	12/28/20						
							OCCC	12/28/20						

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0023	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Mobod Marine and Shellfish Sanctuary, Brgy. Mobod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	12/3/20	12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 CSSP		9,851,940.00	9,851,940.00				COA	12/21/20	1/19/21	1/19/21				
	9,851,940.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0025	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to White Sand Beaches (Tamban), Baliangao, Misamis Occidental	Const. Section	Public Bidding	12/2/20	12/9/20	12/16/20	1/14/21	1/14/21						-	

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		
FY2021 CSSP			39,459,700.00				COA	12/15/20	1/13/21	1/13/21				
	39,459,700.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
21KI0027	Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Don Bernardo A. Neri (DBAN) Siloy Road leading to Manmade Lake, Calamba, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	

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		
FY2021 RIP			24,500,000.00				COA	12/2/20	12/14/20	12/14/20				
	24,500,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				



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<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0029	Construction (Completion) of Municipal Sports Complex,Plaridel, Misamis Occidental	Maint. Section	Public Bidding	-	12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0030	Construction of Drainage Structure, Barangay Calacaan to Northern Poblacion Plaridel, Misamis Occidental	Maint. Section	Public Bidding	12/3/20	12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 LIP		4,950,000.00	4,950,000.00				COA	12/28/20						
	4,950,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 LP		59,400,000.00	59,400,000.00				COA	12/21/20	1/19/21	1/19/21				
	59,400,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0031	Construction of School Building, MSU, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020						-	
21KI0033	Construction (Completion) of Multi-Purpose Building (SK Building) Barangay Northern Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0034	Construction (Completion) of Multi-Purpose Building, Aloran Central School, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	

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		
FY2021 LIP			2,970,000.00				COA	12/2/20	12/22/20	12/22/20				
	2,970,000.00						PICPA	12/2/20	12/22/20	12/22/20				
							OCCC	12/2/20	12/22/20	12/22/20				
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0035	Construction (Completion) of Multi-Purpose Building, Aloran Trade High School, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	
21KI0036	Construction (Completion) of Multi-Purpose Building, Barangay Apil, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	

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		
FY2021 LIP			1,980,000.00				COA	12/15/20	1/13/21	1/13/21				
	1,980,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0037	Construction (Completion) of Multi-Purpose Building, Barangay Butuay, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	
21KI0038	Construction (Completion) of Multi-Purpose Building, Barangay Canubay, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	

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		
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				
FY2021 LIP			1,980,000.00				COA	12/15/20	1/13/21	1/13/21				
	1,980,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0040	Construction (Completion) of Multi-Purpose Building, Barangay Dalisay, Aloran, Misamis Occidental	Const. Section	Public Bidding		11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	
21KI0041	Construction (Completion) of Multi-Purpose Building, Barangay Eastern Poblacion, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/2/20	12/14/20	12/14/20				
	2,970,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/2/20	12/22/20	12/22/20				
	1,980,000.00						PICPA	12/2/20	12/22/20	12/22/20				
							OCCC	12/2/20	12/22/20	12/22/20				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0042	Construction (Completion) of Multi-Purpose Building, Barangay Kauswagan, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0043	Construction (Completion) of Multi-Purpose Building, Barangay Landing, Baliangao, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	

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		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/28/20						
	1,980,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0044	Construction (Completion) of Multi-Purpose Building, Brgy. Lower Langacangan, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	
21KI0045	Construction (Completion) of Multi-Purpose Building, Barangay Pines, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021						-	

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		
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				
FY2021 LIP			1,980,000.00				COA	12/15/20	1/11/21	1/11/21				
	1,980,000.00						PICPA	12/15/20	1/11/21	1/11/21				
							OCCC	12/15/20	1/11/21	1/11/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0046	Construction (Completion) of Multi-Purpose Building Barangay Poblacion II, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0047	Construction (Completion) of Multi-Purpose Building, Brgy. Puntod, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020						-	

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		
FY2021 LIP			1,980,000.00				COA	12/28/20						
	1,980,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 LIP			1,980,000.00				COA	12/2/20	12/22/20	12/22/20				
	1,980,000.00						PICPA	12/2/20	12/22/20	12/22/20				
							OCCC	12/2/20	12/22/20	12/22/20				



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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0048	Construction (Completion) of Multi-Purpose Building Barangay San Vicente Alto, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0049	Construction (Completion) of Multi-Purpose Building, Barangay Sinian, Baliangao, Misamis Occidental	Const. Section	Public Bidding		11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	

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		
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/28/20						
	1,980,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 LIP		1,980,000.00	1,980,000.00				COA	12/2/20	12/14/20	12/14/20				
	1,980,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				

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
ON-GOING PROCUREMENT ACTIVITIES															
21KI0050	Construction (Completion) of Multi-Purpose Building, Barangay Tabo-o, Jimenez, Misamis Occidental	Const. Section	Public Bidding		11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	
21KI0051	Construction (Completion) of Multi-Purpose Building, Brgy. Talic, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		11/25/2020	12/3/2020	12/23/2020	12/23/2020						-	

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		
FY2021 LIP			1,980,000.00				COA	12/2/20	12/14/20	12/14/20				
	1,980,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				
FY2021 LIP			1,980,000.00				COA	12/2/20	12/22/20	12/22/20				
	1,980,000.00						PICPA	12/2/20	12/22/20	12/22/20				
							OCCC	12/2/20	12/22/20	12/22/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0055	Construction of Multi-Purpose Building Barangay Balintonga, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0059	Construction of Multi-Purpose Building, Barangay Ibabao, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021						-	

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		
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21				
	2,970,000.00						PICPA	12/15/20	1/11/21	1/11/21				
							OCCC	12/15/20	1/11/21	1/11/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0060	Construction of Multi-Purpose Building, Barangay. Labo, Aloran, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	
21KI0062	Construction of Multi-Purpose Building Barangay Matugas Alto, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	

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		
FY2021 LIP			2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0066	Construction of Multi-Purpose Building, Barangay Senote, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/1/2020	12/9/2020	12/22/2020	12/22/2020						-	
21KI0073	Concreting of Road, Barangay Buenavista, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	

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		
FY2021 LIP			1,980,000.00				COA	12/8/20	12/21/20	12/21/20				
	1,980,000.00						PICPA	12/8/20	12/21/20	12/21/20				
							OCCC	12/8/20	12/21/20	12/21/20				
FY2021 LIP			2,970,000.00				COA	12/15/20	1/13/21	1/13/21				
	2,970,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0076	Concreting of Road, Barangay Lower Lamac, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0079	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Aloran River, Aloran, Misamis Occidental	Const. Section	Public Bidding	11/16/2020	11/23/2020	12/3/2020	12/15/2020	12/15/2020						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP		19,600,000.00	19,600,000.00				COA	12/2/20	12/14/20	12/14/20				
	19,600,000.00						PICPA	12/2/20	12/14/20	12/14/20				
							OCCC	12/2/20	12/14/20	12/14/20				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0080	Flood management Program – Construction of Flood Control along Langaran River, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0083	Construction (Completion) of Multi-Purpose Building in Aloran, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/28/20						
	2,970,000.00						PICPA	12/28/20						
							OCCC	12/28/20						

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0085	Construction (Completion) of Multi-Purpose Facility (Covered Court) Barangay Bunawan, Calamba, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0087	Construction of Multi-Purpose Building (Training Center) Bunga, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	

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		
FY2021 LIP			2,970,000.00				COA	12/28/20						
	2,970,000.00						PICPA	12/28/20						
							OCCC	12/28/20						
FY2021 LIP			2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				



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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0088	Construction of Multi-Purpose Building at Plaridel Elementary School, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/23/20	12/29/20	1/12/21	1/12/21						-	
21KI0090	Construction of Multi-Purpose Building Barangay Dampalan, Lopez Jaena, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0092	Construction of Multi-Purpose Facility (Covered Court) Brgy. Lumipac, Baliangao, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	

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		
FY2021 LIP		11,880,000.00	11,880,000.00				COA	12/28/20	12/28/20	12/28/20				
	11,880,000.00						PICPA	12/28/20	12/28/20	12/28/20				
							OCCC	12/28/20	12/28/20	12/28/20				
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/15/20	1/13/21	1/13/21				
	2,970,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0093	Construction of Multi-Purpose Facility (Covered Court) Brgy. Lutao, Panaon, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021						-	
21KI0094	Construction of Multi-Purpose Facility (Covered Court) Brgy. Poblacion, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding		12/7/2020	12/16/2020	1/12/2021	1/12/2021						-	

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		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21				
	2,970,000.00						PICPA	12/15/20	1/11/21	1/11/21				
							OCCC	12/15/20	1/11/21	1/11/21				
FY2021 LIP			2,970,000.00				COA	12/15/20	1/11/21	1/11/21				
	2,970,000.00						PICPA	12/15/20	1/11/21	1/11/21				
							OCCC	12/15/20	1/11/21	1/11/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0095	Construction of Multi-Purpose Facility (Covered Court) Brgy. Sinara Alto, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	
21KI0097	Construction/Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/15/20	1/13/21	1/13/21				
	2,970,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				
FY2021 LIP		4,950,000.00	4,950,000.00				COA	12/21/20	1/19/21	1/19/21				
	4,950,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

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
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0099	Concreting of Road, from Barangay Mamalad to Barangay Singalat Calamba, Misamis Occidental	Const. Section	Public Bidding		12/9/20	12/16/20	1/14/21	1/14/21						-	
21KI0103	Concreting of Road, Barangay Quirino, Plaridel, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 LIP			2,970,000.00				COA	12/15/20	1/13/21	1/13/21				
	2,970,000.00						PICPA	12/15/20	1/13/21	1/13/21				
							OCCC	12/15/20	1/13/21	1/13/21				
FY2021 LIP			2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				

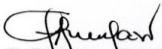
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
21KI0104	Concreting of Road, Barangay Dicoloc, Jimenez, Misamis Occidental	Const. Section	Public Bidding		12/16/2020	12/23/2020	1/21/2021	1/21/2021						-	
21KI0105	Concreting of Road, Barangay Talairon, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/22/20	1/20/21	1/20/21				
	2,970,000.00						PICPA	12/22/20	1/20/21	1/20/21				
							OCCC	12/22/20	1/20/21	1/20/21				
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00						PICPA	12/21/20	1/19/21	1/19/21				
							OCCC	12/21/20	1/19/21	1/19/21				


Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
21KI0106	Concreting of Road, Barangay Mabini, Baliangao, Misamis Occidental	Const. Section	Public Bidding		12/10/20	12/22/20	1/20/21	1/20/21						-	

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		
FY2021 LIP		2,970,000.00	2,970,000.00				COA	12/21/20	1/19/21	1/19/21				
	2,970,000.00					PICPA	12/21/20	1/19/21	1/19/21					
						OCCC	12/21/20	1/19/21	1/19/21					
Total Alloted Budget of Completed Procurement Activities	520,418,980.00													


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