

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE
UPDATED PROCUREMENT MONITORING REPORT
As of June 30, 2021

					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																																
21GKJ0001	Supply and Delivery of Common Office Supplies, Office Equipment Supplies & Consumables and Other Supplies (Consolidated Purchase Request 1st Quarter 2021), DPWH 2nd DEO, Sta. Maria, Tanguib City	Administrative Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21	12-Apr-21	12-Apr-21	18-Apr-21	28-Apr-21	7-May-21	11-May-21			EAO 2021, CY 2020 Routine Maintenance of National Roads & Bridges (SR2020-02-000791) and PDE (SR2020-03-004414)	1,523,897.19			1,522,018.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Mar-21		18-Mar-21		14-Apr-21		
21GKJ0002	Furnish of Materials of Activity 65X – Bridge Repainting, Ozamiz - Pagadian Road	Maintenance Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21	5-May-21	5-May-21	6-May-21	7-May-21	17-May-21	21-May-21			GAA 2021	997,409.12			994,530.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Apr-21		8-Apr-21		6-May-21		
21GKJ0003	Supply and Delivery of Materials for Activity 111, 112, 113, 114 and 121, Misamis Occidental 2nd DEO	Maintenance Section	No	Public Bidding	3-May-21	May 7 – 14, 2021	14-May-21	28-May-21	28-May-21	31-May-21	31-May-21	31-May-21	31-May-21	10-Jun-21	15-Jun-21			MOOE (SR2021-02-003922)	2,699,290.00			2,684,290.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-May-21		6-May-21		31-May-21		
21GKJ0004	Supply and Delivery of Materials for Applications of Thermoplastic Materials along Ozamiz Bypass Road and Ozamiz – Oroquieta Road, K1700+(-)563 to K1701+397 and K1701+(-)506 to K1701+690.	Maintenance Section	No	Public Bidding	3-May-21	May 7 – 14, 2021	14-May-21	28-May-21	28-May-21	4-Jun-21	4-Jun-21	22-Jun-21	23-Jun-21	2-Jul-21	7-Jul-21			MOOE (SR2021-02-003846)	1,938,393.21			1,505,295.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-May-21		6-May-21		8-Jul-21		
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	29-Dec-20	25-Jan-21	25-Jan-21	23-Feb-21	2-Mar-21	4-Mar-21			GAA CY 2021	7,971,320.00			7,811,838.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		26-Jan-21		
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	29-Dec-20	5-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	15,256,640.00			14,489,413.99			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		6-Jan-21		
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	29-Dec-20	5-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	15,256,640.00			14,488,683.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		5-Jan-21		
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	29-Dec-20	5-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	19,675,460.00			18,691,610.42			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		6-Jan-21		
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	29-Dec-20	5-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	24,500,000.00			23,274,907.94			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		6-Jan-21		
21KJ0007	Construction of By-Pass and Diversion Roads, Tanguib-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	29-Dec-20	5-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	44,100,000.00			41,895,000.01			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		6-Jan-21		

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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	29-Dec-20	5-Jan-21	25-Jan-21	15-Feb-21	22-Feb-21	24-Feb-21			GAA CY 2021	44,100,000.00			41,885,033.48			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	2-Dec-20		2-Dec-20		5-Jan-21		
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	5-Jan-21	12-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	6,291,600.00			5,973,888.82			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		
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	5-Jan-21	12-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA CY 2021	9,560,880.00			9,082,837.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Dec-20		4-Dec-20		13-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	25-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			NDRRM Fund	21,649,677.09			20,999,946.85			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		6-Jan-21		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	19-Feb-21	26-Feb-21	1-Mar-21			GAA CY 2021	27,440,000.00			26,068,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA 2021	6,585,600.00			6,256,320.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	8-Feb-21	15-Feb-21	18-Feb-21			GAA 2021	15,946,560.00			15,140,999.32			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		27-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	10-Feb-21	15-Feb-21	18-Feb-21			GAA 2021	15,876,000.00			15,082,200.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	23-Feb-21	2-Mar-21	4-Mar-21			GAA CY 2021	15,005,760.00			14,255,472.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	16-Feb-21	23-Feb-21	26-Feb-21			GAA 2021	19,822,460.00			18,831,286.63			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		
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	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	26-Jan-21	23-Feb-21	2-Mar-21	4-Mar-21			GAA CY 2021	49,000,000.00			46,529,756.24			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	18-Dec-20		18-Dec-20		26-Jan-21		

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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	20-Jan-21	26-Jan-21	27-Jan-21	23-Feb-21	2-Mar-21	4-Mar-21			GAA 2021	14,700,000.00			13,964,483.57			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Jan-21		4-Jan-21		26-Jan-21		
21KJ0024	Concreting of Calabayan-Pantaon 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	20-Jan-21	26-Jan-21	27-Jan-21	23-Feb-21	2-Mar-21	4-Mar-21			GAA 2021	9,800,000.00			9,309,898.60			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Jan-21		4-Jan-21		26-Jan-21		
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	20-Jan-21	26-Jan-21	27-Jan-21	19-Feb-21	26-Feb-21	1-Mar-21			GAA 2021	9,900,000.00			9,405,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Jan-21		4-Jan-21		26-Jan-21		
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	20-Jan-21	26-Jan-21	27-Jan-21	10-Feb-21	15-Feb-21	18-Feb-21			GAA 2021	49,000,000.00			46,550,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	4-Jan-21		4-Jan-21		27-Jan-21		
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	23-Feb-21	2-Mar-21	5-Mar-21	9-Mar-21	15-Mar-21	18-Mar-21			GAA 2021	49,000,000.00			46,486,937.74			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		5-Mar-21		
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	23-Feb-21	2-Mar-21	2-Mar-21	2-Mar-21	8-Mar-21	11-Mar-21			GAA 2021	9,800,000.00			9,309,979.77			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		3-Mar-21		
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	23-Feb-21	2-Mar-21	15-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA CY 2021	96,500,000.00			91,674,031.69			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		3-Mar-21		
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	23-Feb-21	2-Mar-20	3-Mar-21	4-Mar-21	10-Mar-21	12-Mar-21			GAA 2021	4,900,000.00			4,655,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		3-Mar-20		
21KJ0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program –TRIP), Ozamiz-Clarin-Tangub-Bonifacio-Dan Victoriano Agro Eco Tourism Hinterland Section 3 (Montol-Tago-Guigayona Section)	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-20	3-Mar-21	4-Mar-21	10-Mar-21	12-Mar-21			GAA 2021	4,900,000.00			4,654,997.55			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		3-Mar-20		
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 & Lake Duminagat, Davao Occidental	Construction Section	No	Public Bidding	21-Jan-21	January 27-February 02, 2021	4-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	9-Mar-21	12-Mar-21			GAA 2021	20,113,520.00			19,107,604.27			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	27-Jan-21		27-Jan-21		2-Mar-21		
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	1-Mar-21	3-Mar-21	2-Mar-21	3-Mar-21	10-Mar-21	12-Mar-21			GAA 2021/VILP	7,840,000.00			7,604,800.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		3-Mar-21		

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21KJ0038	Expansion/Improvement of Sinonoc Multi-Purpose Building, Sinonoc, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	28-Jan-21	February 03-23, 2021	11-Feb-21	23-Feb-21	23-Feb-21	1-Mar-21	3-Mar-21	2-Mar-21	3-Mar-21	10-Mar-21	12-Mar-21			GAA 2021/LIP	2,970,000.00			2,879,959.81			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		4-Mar-21			
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	1-Mar-21	9-Mar-21	10-Mar-21	11-Mar-21	18-Mar-21	22-Mar-21			GAA 2021/LIP	2,970,000.00			2,879,837.34			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		12-Mar-21			
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	1-Mar-21	4-Mar-21	3-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA 2021/LIP	2,970,000.00			2,879,284.17			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		5-Mar-21			
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	1-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA 2021/LIP	2,970,000.00			2,879,827.73			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		5-Mar-21			
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	2-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA 2021	27,440,000.00			26,093,453.47			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		5-Mar-21			
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	2-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA 2021	24,500,000.00			23,274,860.64			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		5-Mar-21			
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, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	2-Feb-21	February 05-11, 2021	15-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA CY 2021	39,200,000.00			37,240,000.77			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		8-Mar-21			
21KJ0046	Construction of By-Pass and Diversion Roads, Panguil 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	2-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	44,100,000.00			41,894,718.35			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		13-Mar-21			
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	2-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	17-Mar-21			GAA 2021	19,600,000.00			18,619,994.51			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		8-Mar-21			
21KJ0048	Construction of Baybay-Migpangi 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	2-Mar-21	5-Mar-21	5-Mar-21	9-Mar-21	15-Mar-21	18-Mar-21			GAA 2021	67,550,000.00			64,173,040.13			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		8-Mar-21			
21KJ0049	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Bonifacio-Don Victoriano Rd – K1670+959-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	2-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	18-Mar-21			GAA 2021	21,305,200.00			20,239,933.70			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Feb-21		8-Feb-21		5-Mar-21			

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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 Recommendi ng 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)	(Explaining changes from the APP)
21KJ0050	Construction of Multi-Purpose Building, Brgy. Liloan, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	5-Feb-21	February 12-18, 2021	19-Feb-21	5-Mar-21	5-Mar-21	9-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021/LIP	2,970,000.00			2,880,900.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-21		16-Feb-21		16-Mar-21		
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	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	31-Mar-21	5-Apr-21	12-Apr-21	14-Apr-21			GAA 2021/LIP	2,970,000.00			2,880,354.26			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-21		16-Feb-21		16-Mar-21		
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	5-Mar-21	5-Mar-21	8-Mar-21	15-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021/LIP	2,970,000.00			2,880,895.28			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Mar-21		1-Mar-21		16-Mar-21		
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	5-Mar-21	5-Mar-21	10-Mar-21	19-Mar-21	26-Mar-21	29-Mar-21	5-Apr-21	8-Apr-21			GAA 2021/LIP	9,900,000.00			9,603,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Mar-21		1-Mar-21		19-Mar-21		
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	5-Mar-21	5-Mar-21	9-Mar-21	17-Mar-21	18-Mar-21	22-Mar-21	26-Mar-21	29-Mar-21			GAA 2021 (Various Infrastructure in Support of National Security)	10,780,000.00			10,452,157.10			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-21		16-Feb-21		18-Mar-21		
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	5-Mar-21	5-Mar-21	9-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	18-Mar-21	22-Mar-21			GAA 2021/LIP	14,850,000.00			14,552,991.49			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	16-Feb-21		16-Feb-21		15-Mar-21		
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	5-Mar-21	5-Mar-21	9-Mar-21	19-Mar-21	26-Mar-21	29-Mar-21	5-Apr-21	8-Apr-21			GAA 2021/LIP	2,970,000.00			2,880,486.34			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Mar-21		1-Mar-21		19-Mar-21		
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	11-Mar-21	15-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	77,200,000.00			73,326,594.30			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		16-Mar-21		
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	11-Mar-21	15-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	81,060,000.00			76,946,689.25			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		18-Mar-21		
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	12-Mar-21	15-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	49,000,000.00			46,543,533.93			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		16-Mar-21		
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	12-Mar-21	15-Mar-21	16-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	81,060,000.00			77,007,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		16-Mar-21		

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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 Recommendi ng 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)	(Explaining changes from the APP)
21KJ0063	Widening of Ocobal 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	12-Mar-21	15-Mar-21	16-Mar-21	18-Mar-21	22-Mar-21	24-Mar-21			GAA 2021	81,060,000.00			77,007,000.00			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		16-Mar-21		
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	12-Mar-21	17-Mar-21	18-Mar-21	22-Mar-21	26-Mar-21	29-Mar-21			GAA 2021	49,000,000.00			46,549,964.22			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	23-Feb-21		23-Feb-21		17-Mar-21		
21KJ0077	Concreting of Brgy. Guinabot FMR, Brgy. Guinabot, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	15-Mar-21	March 19 – 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	16-Apr-21	16-Apr-21	19-Apr-21	23-Apr-21	27-Apr-21			BAYANIHAN II FY 2020	9,950,000.00			9,452,500.26			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Mar-21		22-Mar-21		16-Apr-21		
21KJ0078	Concreting of Brgy. Libertad Bajo FMR, Brgy. Libertad Bajo, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	15-Mar-21	March 19 – 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	16-Apr-21	16-Apr-21	19-Apr-21	23-Apr-21	27-Apr-21			BAYANIHAN II FY 2020	9,950,000.00			9,476,358.54			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Mar-21		22-Mar-21		19-Apr-21		
21KJ0079	Concreting of Brgy. Colupan Alto, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	15-Mar-21	March 19 – 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	16-Apr-21	16-Apr-21	19-Apr-21	23-Apr-21	27-Apr-21			BAYANIHAN II FY 2020	9,950,000.00			9,497,281.23			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	22-Mar-21		22-Mar-21		19-Apr-21		
21KJ0094	Repair/Maintenance of DPWH Building Covered Court, Tangub City, Misamis Occidental	Maintenance Section	No	Public Bidding	3-May-21	May 7 - 14, 2021	14-May-21	28-May-21	28-May-21	4-Jun-21	11-Jun-21	14-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21			MOOE (SR2021-03-006648)	1,499,795.97			1,455,627.42			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-May-21		6-May-21		14-Jun-21		
21KJ0095	Repair/Maintenance of DPWH Building Quarters Building, Tangub City, Misamis Occidental	Maintenance Section	No	Public Bidding	3-May-21	May 7 - 14, 2021	14-May-21	28-May-21	28-May-21	4-Jun-21	10-Jun-21	14-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21			MOOE (SR2021-03-006648)	1,299,885.19			1,259,707.38			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-May-21		6-May-21		11-Jun-21		
21KJ0096	Repair/Maintenance of DPWH Building MQC Building, Tangub City, Misamis Occidental	Maintenance Section	No	Public Bidding	3-May-21	May 7 - 14, 2021	14-May-21	28-May-21	28-May-21	4-Jun-21	11-Jun-21	14-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21			MOOE (SR2021-03-006648)	999,670.56			969,005.82			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	6-May-21		6-May-21		14-Jun-21		
21KJ0097	Concreting of Brgy. Bolinsong FMR, Brgy. Bolinsong, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	3-Jun-21	3-Jun-21	7-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	23-Jun-21			DA FUND CY 2021	12,437,500.00			12,061,606.93			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		17-May-21		24-Jun-21		
21KJ0098	Concreting of Brgy. Dinas FMR, Brgy. Dinas, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	3-Jun-21	3-Jun-21	7-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	23-Jun-21			DA FUND CY 2021	24,875,000.00			24,128,022.76			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		17-May-21		15-Jun-21		
21KJ0099	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	3-Jun-21	3-Jun-21	7-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	23-Jun-21			DA FUND CY 2021	12,437,500.00			12,050,921.07			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		17-May-21		15-Jun-21		

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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)	
21KJ0100	Concreting of Brgy. Tabid FMR, Brgy. Tabid, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	15-Jun-21	15-Jun-21	15-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	30-Jun-21	2-Jul-21			DA FUND CY 2021	12,437,500.00			12,062,870.84			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		10-Jun-21	5-Jul-21			
21KJ0101	Concreting of Brgy. Capucao P. to Montol FMR, Brgy. Capucao P., Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	15-Jun-21	15-Jun-21	15-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	30-Jun-21	2-Jul-21			DA FUND CY 2021	12,437,500.00			12,063,594.39			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		10-Jun-21	5-Jul-21			
21KJ0102	Concreting of Brgy. Manaka to Brgy. Gala FMR, Brgy. Manaka and Brgy. Gala, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	6-May-21	May 14 - 21, 2021	21-May-21	15-Jun-21	15-Jun-21	15-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	30-Jun-21	2-Jul-21			DA FUND CY 2021	12,437,500.00			12,058,563.90			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	17-May-21		10-Jun-21	25-Jun-21			
21KJ0105	Rehabilitation of Multi-Purpose Building, Health Center, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21	15-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21	29-Jun-21	2-Jul-21			GAA 2021/LIP	2,970,000.00			2,861,162.57			COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	25-May-21		25-May-21	23-Jun-21		Previous Contract ID 21KJ0054	
Total Alloted Budget of Procurement Activities																			1,486,698,158.33													
Total Contract Price of Procurement Actitivites Conducted																			1,416,149,761.09													
Total Savings (Total Alloted Budget - Total Contract Price)																			70,548,397.24													

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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	

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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				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. Dalingap to Brgy. Bitoon FMR, Brgy. Dalingap, 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					
21GKJ0005	Supply and Delivery of Common Office Supplies, Janitorial Supplies & Equipment, Office Equipment Supplies & Consumables, Information Tech. Parts Accessories and Other General Merchandise (Consolidated Purchase Request 2nd Quarter 2021), DPWH 2nd DEO, Sta.MARIA, Tangub City	Administrative Section	No	Public Bidding	21-Jun-21	June 24-30, 2021	2-Jul-21	14-Jul-21	14-Jul-21									EAO 2021 and Routine Maintenance of National Roads & Bridges CY 2021 (SR2021-02-003922)	1,497,182.72						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							
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							
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 Diguian 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							
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							
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							

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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 Recommendi ng 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)	
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							
21KJ0066	Construction of By-Pass and Diversion Roads Pangulil 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							
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							
21KJ0073	Construction of Multi-Purpose Buildings-DPWH, Ozamiz City	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21									GAA 2021 (National Bldg Program)	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0074	Construction of Ozamis City Convention Center, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21									GAA 2021 (LIP)	9,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0075	Construction of Multi-Purpose Building, Barangay Villa Consuelo Cluster, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21									GAA 2021 (VILP)	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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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)	
21KJ0076	Construction of Water System Tudela Cluster, Tudela, Misamis Occidental	Construction Section	No	Public Bidding	8-Mar-21	March 17 – 23, 2021	25-Mar-21	6-Apr-21	6-Apr-21									GAA 2021 (VIIIP)	21,560,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0080	Construction of Road leading to Gala – Mitugas Riverino Experience, Brgy. Locsoon - Canibungan Proper – Colambutan Bajo – Colambutan Settlement – Mitugas & Gala, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21									GAA 2021	81,060,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0081	Construction of Ozamiz City Drainage Package 2, Ozamiz City	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21									GAA 2021	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0082	Construction of Multi-Purpose Building, Tudela Cluster, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21									GAA 2021 (VIIIP)	18,620,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0083	Construction of Multi-Purpose Building, Misamis Occidental Cluster	Construction Section	No	Public Bidding	8-Apr-21	April 14 – 20, 2021	22-Apr-21	4-May-21	4-May-21									GAA 2021 (LIP)	19,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0084	Construction of Multi-Purpose Buildings, Misamis Occidental	Construction Section	No	Public Bidding	8-Apr-21	April 14 – 20, 2021	22-Apr-21	4-May-21	4-May-21									GAA 2021 (LIP)	69,300,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0085	Construction of Barangay Roads, Misamis Occidental Cluster	Construction Section	No	Public Bidding	8-Apr-21	April 14 – 20, 2021	22-Apr-21	4-May-21	4-May-21									GAA CY 2021	49,500,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0086	Construction of By-Pass and Diversion Roads Ozamiz City Coastal Bypass Road (Malaubang-Tinago-Section –Package B), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-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							
21KJ0087	Construction of By-Pass and Diversion Roads Tangub-Bonifacio Bypass Road (Lumapas-Tangab-Upper Usagan-Dullan Section), Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-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							
21KJ0088	Widening/ Improvement of Ozamiz Airport Road, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	28-Apr-21	May 4-11, 2021	11-May-21	25-May-21	25-May-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							
21KJ0089	Construction (Completion) of 3 Storey DPWH Building (Including Site Development) of Misamis Occidental 2nd DEO, Sta. Maria, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	5-Apr-21	April 8 – 14, 2021	16-Apr-21	28-Apr-21	28-Apr-21									GAA CY 2021(National Bldg Program)	19,600,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							

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21KJ0090	Construction of Multi-Purpose Building, Tangub Cluster 2, Tangub City, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21									GAA CY 2021(VIILP)	27,440,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0091	Construction/ Completion of Multi-Purpose Building, Tangub City Cluster	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-21									GAA CY 2021(National Bldg Program)	14,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0092	Completion of Sinonoc/Seawall Port Inc Physical Facilities, Sinacaban, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-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							
21KJ0093	Completion of Migpang/ Seawall/ Port Including its Physical Facilities, Bonifacio, Misamis Occidental	Construction Section	No	Public Bidding	30-Apr-21	May 6-13, 2021	12-May-21	27-May-21	27-May-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							
21KJ0103	Construction/Improvement of Multi-Purpose Building, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21									GAA 2021/VIILP	45,080,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Previous Contract ID 21KJ0058
21KJ0104	Construction of District Evacuation Center, City of Ozamiz, Misamis Occidental	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21									GAA 2021 (National Bldg Program)	29,400,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Previous Contract ID 21KJ0042
21KJ0106	Construction of Road, Misamis Occidental Cluster	Construction Section	No	Public Bidding	11-May-21	May 20 – 27, 2021	27-May-21	9-Jun-21	9-Jun-21									GAA 2021	19,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Previous Contract ID 21KJ0065
21KJ0107	Construction/Improvement of DPWH Buildings, Ozamiz City	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21									GAA 2021 (National Bldg. Program)	9,800,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0108	Construction (Completion) of Multi-Purpose Buildings in Tangub City Cluster, Misamis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21									GAA 2021 (National Bldg. Program)	29,700,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0109	Construction of Multi-Purpose Building Cluster 2nd District, Misamis Occidental	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21									GAA 2021 (National Bldg. Program)	25,480,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0110	Construction (Completion) of Water System in 2nd District, Misamis Occidental Cluster	Construction Section	No	Public Bidding	26-May-21	June 2 – 8, 2021	10-Jun-21	22-Jun-21	22-Jun-21									GAA 2021 (National Bldg. Program)	9,900,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							


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21KJ0111	Construction of Multi-Purpose Building, Clarin Municipal Hall, Clarin, Misamis Occidental	Construction Section	No	Public Bidding	8-Jun-21	June 11 – 17, 2021	18-Jun-21	1-Jul-21	1-Jul-21									GAA 2021 (VIIIP)	49,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							Previous Contract ID 21KJ0072
21KJ0112	Construction of Multi-Purpose Building, Cotta Square, Brgy. Triunfo, Ozamiz City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21									GAA 2021 (VIIIP)	2,940,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0113	Construction (Completion) of Multi-Purpose Buildings, Ozamis City, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21									GAA 2021 (LIP)	6,930,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
21KJ0114	Construction of Multi-Purpose Building, 2nd District Cluster, Misamis Occidental	Construction Section	No	Public Bidding	11-Jun-21	June 18 – 24, 2021	25-Jun-21	9-Jul-21	9-Jul-21									GAA 2021 (VIIIP)	98,000,000.00						COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend							
Total Alloted Budget of Procurement Activities																			1,402,845,042.96													
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																

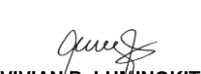
Prepared by:


SOFRONIA C. UY
BAC Secretariat

Recommended for Approval by:


MANUEL P. MEDINA
BAC Chairperson

APPROVED:


VIVIAN R. LUMINGKIT
OIC - District Engineer